

AUSTIN TIMPSON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE 52 WEEKS ENDED 28 SEPTEMBER 2013

SATURDAY



A34OASOA

A12

29/03/2014

#214

COMPANIES HOUSE

AUSTIN TIMPSON LIMITED
REGISTERED NUMBER: 05981121

ABBREVIATED BALANCE SHEET
AS AT 28 SEPTEMBER 2013

		28 September 2013	29 September 2012
	Note	£	£
FIXED ASSETS			
Investments	2	2	2
CURRENT ASSETS			
Debtors		1,000	1,000
CREDITORS , amounts falling due within one year		-	(2)
NET CURRENT ASSETS		1,000	998
TOTAL ASSETS LESS CURRENT LIABILITIES		1,002	1,000
CREDITORS : amounts falling due after more than one year		(17)	(15)
NET ASSETS		985	985
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Profit and loss account		(15)	(15)
		985	985

For the 52 weeks ended 28 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial 52 weeks and of its profit or loss for the financial 52 weeks, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

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P Majithia
 Director

Date 5 March 2014

The notes on page 2 form part of these financial statements

AUSTIN TIMPSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE 52 WEEKS ENDED 28 SEPTEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 30 September 2012 and 28 September 2013	<u>2</u>
Net book value	
At 28 September 2013	<u>2</u>
At 29 September 2012	<u>2</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is Offerhappy Limited, a company incorporated in Great Britain and registered in England and Wales