

Registered number
07785198

TIM DOIDGE PRESENTATIONS LIMITED

Abbreviated Accounts

30 September 2012

MONDAY



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17/12/2012

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COMPANIES HOUSE

TIM DOIDGE PRESENTATIONS LIMITED
Registered number: 07785198
Abbreviated Balance Sheet
as at 30 September 2012

| | Notes | 2012 £ |
|---|-------|---------------|
| Fixed assets | | |
| Tangible assets | 2 | 371 |
| Current assets | | |
| Debtors | | 34,330 |
| Cash at bank and in hand | | 13,838 |
| | | <u>48,168</u> |
| Creditors: amounts falling due within one year | | (21,409) |
| Net current assets | | <u>26,759</u> |
| Net assets | | <u>27,130</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 27,030 |
| Shareholder's funds | | <u>27,130</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T J G Doidge
Director

Approved by the board on 30 November 2012

TIM DOIDGE PRESENTATIONS LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives

| | |
|----------|-------------|
| Computer | 25% on cost |
|----------|-------------|

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

| | |
|----------------------|-----|
| Additions | 499 |
| At 30 September 2012 | 499 |

Depreciation

| | |
|-----------------------|-----|
| Charge for the period | 128 |
| At 30 September 2012 | 128 |

Net book value

| | |
|----------------------|-----|
| At 30 September 2012 | 371 |
|----------------------|-----|

3 Share capital

| | Nominal value | 2012 Number | 2012 £ |
|--|---------------|-------------|----------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 100 | 100 |
| | Nominal value | Number | Amount £ |
| Shares issued during the period Ordinary shares | £1 each | 100 | 100 |