

Registered number
07785198

TIM DOIDGE PRESENTATIONS LIMITED

Abbreviated Accounts

30 September 2013

TIM DOIDGE PRESENTATIONS LIMITED**Registered number: 07785198****Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,109	371
Current assets			
Debtors		3,754	34,330
Cash at bank and in hand		5,486	13,838
		<u>9,240</u>	<u>48,168</u>
Creditors: amounts falling due within one year		(5,776)	(21,409)
Net current assets		<u>3,464</u>	<u>26,759</u>
Net assets		<u>4,573</u>	<u>27,130</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,473	27,030
Shareholder's funds		<u>4,573</u>	<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 18 November 2013

TIM DOIDGE PRESENTATIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

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 and other equipment	25% on cost
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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

At 1 October 2012	499
Additions	1,146
At 30 September 2013	1,645

Depreciation

At 1 October 2012	128
Charge for the year	408
At 30 September 2013	536

Net book value

At 30 September 2013	1,109
At 30 September 2012	371

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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