

COMPANY REGISTRATION NUMBER 08101135

TIME BUSINESS CENTRES LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2015

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TIME BUSINESS CENTRES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

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TIME BUSINESS CENTRES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		5,934	10,000
Cash at bank and in hand		7,249	5,457
		<u>13,183</u>	<u>15,457</u>
CREDITORS: Amounts falling due within one year		<u>9,194</u>	<u>9,396</u>
NET CURRENT ASSETS		3,989	6,061
TOTAL ASSETS LESS CURRENT LIABILITIES		3,989	6,061
CREDITORS: Amounts falling due after more than one year		14,997	14,997
		<u>(11,008)</u>	<u>(8,936)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	3	3
Profit and loss account		(11,011)	(8,939)
DEFICIT		<u>(11,008)</u>	<u>(8,936)</u>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10 March 2016, and are signed on their behalf by:



Afshin Taraz
Director

Company Registration Number: 08101135

The notes on page 2 form part of these abbreviated accounts.

TIME BUSINESS CENTRES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>