

Registered Number 08209227

TIMARJO PROPERTIES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,000	15,000
Investments		-	-
		<u>15,000</u>	<u>15,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(900)	(100)
Net current assets (liabilities)		<u>(900)</u>	<u>(100)</u>
Total assets less current liabilities		<u>14,100</u>	<u>14,900</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>14,100</u>	<u>14,900</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		14,998	14,998
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(900)	(100)
Shareholders' funds		<u>14,100</u>	<u>14,900</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2016

And signed on their behalf by:

Mark Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with appropriate accounting practices for small companies

Turnover policy

The company had no turnover in the year concerned and as a result no policy was adopted

Tangible assets depreciation policy

The only fixed asset is land which is not expected to depreciate in value. Accordingly no depreciation policy was adopted

Intangible assets amortisation policy

The company has no intangible assets. Accordingly no amortisation policy was adopted

Valuation information and policy

None

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	15,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>15,000</u>
Depreciation	
At 1 October 2014	0
Charge for the year	0
On disposals	0
At 30 September 2015	<u>0</u>
Net book values	
At 30 September 2015	<u>15,000</u>
At 30 September 2014	<u>15,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.