

Registered Number 08209227

TIMARJO PROPERTIES LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</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		(950)	(900)
Net current assets (liabilities)		<u>(950)</u>	<u>(900)</u>
Total assets less current liabilities		<u>14,050</u>	<u>14,100</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>14,050</u>	<u>14,100</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		(950)	(900)
Shareholders' funds		<u>14,050</u>	<u>14,100</u>

- For the year ending 30 September 2016 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 29 June 2017

And signed on their behalf by:

Mark Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with procedures appropriate for Smaller Entities

Turnover policy

The company had no turnover in the year concerned and, accordingly, no particular accounting policy concerning turnover was adopted

Tangible assets depreciation policy

As the only tangible asset is land which is unlikely to depreciate in value, no depreciation is provided for

Intangible assets amortisation policy

The company has no intangible assets and accordingly does not have a policy concerning amortisation

Valuation information and policy

None

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	15,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>15,000</u>
Depreciation	
At 1 October 2015	0
Charge for the year	0
On disposals	0
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>15,000</u>
At 30 September 2015	<u>15,000</u>

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