

Registered number
SC178699

THIMS LIMITED
Dormant Accounts
31 March 2014

TUESDAY



S3NT76BC
SCT 30/12/2014 #24
COMPANIES HOUSE

THIMS LIMITED
Balance Sheet
as at 31 March 2014

Reg No. SC178699

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets		52,894	52,894
		<u>52,894</u>	<u>52,894</u>
Current assets			
Debtors		255	255
Cash at bank and in hand		<u>223</u>	<u>223</u>
		<u>478</u>	<u>478</u>
Creditors: amounts falling due within one year		58,613	58,613
Net current liabilities		<u>(58,135)</u>	<u>(58,135)</u>
Total assets less current liabilities		<u>(5,241)</u>	<u>(5,241)</u>
Capital and reserves			
Called up share capital	2	92	92
Profit and loss account		<u>(5,333)</u>	<u>(5,333)</u>
Shareholders' funds		<u>(5,241)</u>	<u>(5,241)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



M D Wakefield
 Director

Approved by the board on 18 September 2014

THIMS LIMITED
Notes to the Accounts
for the year ended 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2014
£

2013
£

Allotted, called up and fully paid:
Ordinary shares of £1 each

92

92

3 Ultimate controlling party

The company is controlled by the Dryden Family Trust

4 Going concern

The directors have reviewed the company's funding arrangements with its related company and are satisfied that it is appropriate to prepare the financial statements on the going concern basis.