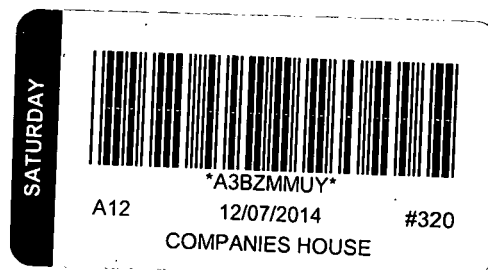


Tim Moss Ltd

Abbreviated accounts

for the year ended 31 March 2014



Tim Moss Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Tim Moss Ltd

**Accountants' report on the unaudited financial statements to the directors of
Tim Moss Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Renaissance Accountancy Services Ltd

**24/26 Arcadia Avenue
LONDON N3 2JU**

Date: 20 June 2014

Tim Moss Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,000		6,000
Tangible assets	2		3,885		443
			<u>7,885</u>		<u>6,443</u>
Current assets					
Stocks		50,000		29,000	
Debtors		70,962		19,979	
Cash at bank and in hand		36,271		29,273	
		<u>157,233</u>		<u>78,252</u>	
Creditors: amounts falling due within one year		<u>(141,390)</u>		<u>(105,037)</u>	
Net current assets/(liabilities)			<u>15,843</u>		<u>(26,785)</u>
Total assets less current liabilities			<u>23,728</u>		<u>(20,342)</u>
Net assets/(liabilities)			<u><u>23,728</u></u>		<u><u>(20,342)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,628		(20,442)
Shareholders' funds			<u><u>23,728</u></u>		<u><u>(20,342)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

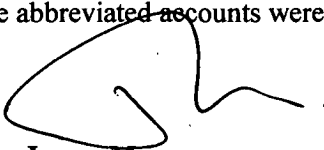
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 20 June 2014 and signed on its behalf by



Tim James Moss
Director

Registration number 05949388

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2013	20,000	113,966	133,966
Additions	-	4,736	4,736
At 31 March 2014	20,000	118,702	138,702
Depreciation and Provision for diminution in value			
At 1 April 2013	14,000	113,523	127,523
Charge for year	2,000	1,294	3,294
At 31 March 2014	16,000	114,817	130,817
Net book values			
At 31 March 2014	4,000	3,885	7,885
At 31 March 2013	6,000	443	6,443

Tim Moss Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>