

**Registered Number 06115666**

**Timothy Wilson Limited**

**Abbreviated Accounts**

**31 March 2010**

**Timothy Wilson Limited**

**Registered Number 06115666**

**Company Information**

**Registered Office:**

Flat 32  
Greenham Mill  
Mill Lane  
Newbury  
RG14 5QW

Timothy Wilson Limited

Registered Number 06115666

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		1,163		1,551
			<u>1,163</u>		<u>1,551</u>
<b>Current assets</b>					
Debtors		0		4,675	
Cash at bank and in hand		41,097		22,513	
Total current assets		<u>41,097</u>		<u>27,188</u>	
<b>Creditors: amounts falling due within one year</b>		(38,761)		(21,719)	
Net current assets (liabilities)			2,336		5,469
Total assets less current liabilities			<u>3,499</u>		<u>7,020</u>
<b>Total net assets (liabilities)</b>			<u>3,499</u>		<u>7,020</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,399		6,920
Shareholders funds			<u>3,499</u>		<u>7,020</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2010

And signed on their behalf by:

T A Wilson, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 **Accounting policies**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2009	-	<u>2,287</u>
At 31 March 2010	-	<u>2,287</u>
<b>Depreciation</b>		
At 01 April 2009		736
Charge for year	-	<u>388</u>
At 31 March 2010	-	<u>1,124</u>
<b>Net Book Value</b>		
At 31 March 2010		1,163
At 31 March 2009	-	<u>1,551</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
50 ORDINARY A shares of £1 each	50	50
50 ORDINARY B shares of £1 each	50	50

#### **4 Ultimate controlling party**

The company is controlled by Mr Timothy Aaron Wilson and Mrs Jane Wilson.