ON-TIME ELECTRONICS & ENTERTAINMENTS LIMITED

Company Registration Number:
03423862 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ON-TIME ELECTRONICS & ENTERTAINMENTS LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	Mr Keith Ballard Mrs Doreen Ballard
Company secretary:	Mrs Eileen Ballard
Registered office:	9 Brent Knowle Gardens Leicester LE5 2GA
Company Registration Number:	03423862 (England and Wales)

ON-TIME ELECTRONICS & ENTERTAINMENTS LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**210**	168
Total current assets:		**210**	168
Creditors			
Creditors: amounts falling due within one year		**9,921**	9,915
Net current assets (liabilities):		**(9,711)**	(9,747)
Total assets less current liabilities:		**(9,711)**	(9,747)
Creditors: amounts falling due after more than one year:		**21,512**	19,203
Total net assets (liabilities):		**(31,223)**	(28,950)

The notes form part of these financial statements

ON-TIME ELECTRONICS & ENTERTAINMENTS LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**(31,223)**	(28,950)
Total shareholders funds:		**(31,223)**	(28,950)

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 28 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Keith Ballard
Status: Director
Name: Mrs Doreen Ballard
Status: Director

The notes form part of these financial statements

ON-TIME ELECTRONICS & ENTERTAINMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

There were no tangible fixed assets to depreciate during the period of these accounts

Intangible fixed assets amortisation policy

There were no intangible fixed assets to depreciate during the period of these accounts

Valuation information and policy

The company had no work in progress, and held no stock at the point of preparations of these accounts

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

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.