Registered Number 07930366

TIME4SLEEP (HOLDINGS) LIMITED

Abbreviated Accounts

31 October 2012

TIME4SLEEP (HOLDINGS) LIMITED **Registered Number 07930366**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Investments	2	100
		100
Current assets		
Debtors		100
		100
Net current assets (liabilities)		100
Total assets less current liabilities		200
Total net assets (liabilities)		200
Capital and reserves		
Called up share capital	3	200
Shareholders' funds		200

- For the year ending 31 October 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.

Approved by the Board on 26 July 2013

And signed on their behalf by:
J N Warren, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Investments
Fixed asset investments are stated at cost less provision for permanent diminution in value.

Group accounts
The company is entitled to the exemption under section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2 **Fixed assets Investments**
The company owns 100 Ordinary A shares of £1 each in its subsidiary Time4Sleep Ltd.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
200 A Ordinary shares of £1 each	200

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