Registered Number SC213992

Timeplaid Limited

Abbreviated Accounts

31 March 2012

Timeplaid Limited **Registered Number SC213992**

Company Information

Registered Office:
2 Melville Street
Falkirk
FK1 1HZ

Reporting Accountants:
Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

Timeplaid Limited **Registered Number SC213992**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		47		71
			47		71
Current assets					
Debtors		3,221		1,629	
Cash at bank and in hand		15,414		11,870	
Total current assets		18,635		13,499	
Creditors: amounts falling due within one year		(15,776)		(13,434)	
Net current assets (liabilities)			2,859		65
Total assets less current liabilities			2,906		136
Total net assets (liabilities)			2,906		136
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,806		36
Shareholders funds			2,906		136

a. For the year ending 31 March 2012 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 01 September 2012

And signed on their behalf by:
Mr. B D Fulton, 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 2012

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.

Depreciation

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

Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	528
At 31 March 2012	528
Depreciation	
At 01 April 2011	457
Charge for year	24
At 31 March 2012	481
Net Book Value	
At 31 March 2012	47
At 31 March 2011	71

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100