

Registered Number SC380109

Timelock Media Ltd

Abbreviated Accounts

30 June 2012

Timelock Media Ltd

Registered Number SC380109

Company Information

Registered Office:

146 Niddrie Road

Flat 3/2

Glasgow

Glasgow

G3 7YL

Timelock Media Ltd

Registered Number SC380109

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,691		1,691	
Total current assets		<u>1,691</u>		<u>1,691</u>	
Creditors: amounts falling due within one year		(47)		(47)	
Net current assets (liabilities)		1,644		1,644	
Total assets less current liabilities		<u>1,644</u>		<u>1,644</u>	
Creditors: amounts falling due after more than one year		(41,432)		(26,447)	
Total net assets (liabilities)		<u>(39,788)</u>		<u>(24,803)</u>	
Capital and reserves					
Called up share capital	2	1		1	
Profit and loss account		(39,789)		(24,804)	
Shareholders funds		<u>(39,788)</u>		<u>(24,803)</u>	

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- a. For the year ending 30 June 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 04 February 2013

And signed on their behalf by:

D Griffith, 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 30 June 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.

Deferred tax

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

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	1	1