

Company Registration No. 04419955 (England and Wales)

PERSONAL TIME SAVER LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014



PERSONAL TIME SAVER LIMITED

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PERSONAL TIME SAVER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		13,564		1,762	
Investments		3,534		6,932	
Cash at bank and in hand		5,030		1,450	
		<u>22,128</u>		<u>10,144</u>	
Creditors: amounts falling due within one year		<u>(18,099)</u>		<u>(9,690)</u>	
Total assets less current liabilities			<u>4,029</u>		<u>454</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			3,929		354
Shareholders' funds			<u>4,029</u>		<u>454</u>

For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/6/14


Alexandra Fontaine
Director

Company Registration No. 04419955

PERSONAL TIME SAVER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.3 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2014

£

100

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2013

£

100

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