

Company Registration No. 04419955 (England and Wales)

PERSONAL TIME SAVER LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2015

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PERSONAL TIME SAVER LIMITED

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PERSONAL TIME SAVER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		21,649		13,564	
Investments		2,634		3,534	
Cash at bank and in hand		2,694		5,030	
		<u>26,977</u>		<u>22,128</u>	
Creditors: amounts falling due within one year		<u>(16,097)</u>		<u>(18,099)</u>	
Total assets less current liabilities			10,880		4,029
Creditors: amounts falling due after more than one year			(19,914)		-
			<u>(9,034)</u>		<u>4,029</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(9,134)		3,929
Shareholder's funds			<u>(9,034)</u>		<u>4,029</u>


For the financial year ended 5 April 2015 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 on18/08/15....



Alexandra Fontaine
Director

Company Registration No. 04419955

PERSONAL TIME SAVER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

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).

The financial statements have been prepared on a going concern basis dependent on the continued financial support of the director.

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

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>