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REGISTERED NUMBER: 07890113 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

TIM FROST PROPERTY CONSULTANTS LIMITED



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FOR THE YEAR ENDED 31 MARCH 2014**

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TIM FROST PROPERTY CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: T C Frost FRICS

SECRETARY: Mrs M Frost

REGISTERED OFFICE: 75 Rickmansworth Road
Amersham
Buckinghamshire
HP6 5JW

REGISTERED NUMBER: 07890113 (England and Wales)

ACCOUNTANTS: J.R. Antoine & Partners
Chartered Accountants
75 Rickmansworth Road
Amersham
Buckinghamshire
HP6 5JW

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	256	-
CURRENT ASSETS			
Debtors		85,585	56,030
Cash at bank		83,305	42,027
		<u>168,890</u>	<u>98,057</u>
CREDITORS			
Amounts falling due within one year		<u>29,298</u>	<u>26,371</u>
NET CURRENT ASSETS		<u>139,592</u>	<u>71,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>139,848</u>	<u>71,686</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>139,748</u>	<u>71,586</u>
SHAREHOLDERS' FUNDS		<u>139,848</u>	<u>71,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28/11/14 and were signed by:


 T C Frost FRICS - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	383
At 31 March 2014	383
DEPRECIATION	
Charge for year	127
At 31 March 2014	127
NET BOOK VALUE	
At 31 March 2014	256

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
75	A Ordinary Shares	£1	75	75
25	B Ordinary Shares	£1	25	25
			100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2014, the company owed Mr.T.C.Frost £5,137 (2013 - £354 owed to the company).

5. CONTROL

The company is controlled and managed by its sole director and majority shareholder, Mr.T.C.Frost.