

Register.

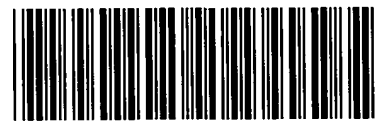
REGISTERED NUMBER: 07890113 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

TIM FROST PROPERTY CONSULTANTS LIMITED

THURSDAY



A413EOIZ

A14

15/10/2015

#6

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TIM FROST PROPERTY CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		128		256
CURRENT ASSETS					
Debtors		77,554		85,585	
Cash at bank		111,955		83,305	
		189,509		168,890	
CREDITORS					
Amounts falling due within one year		17,377		29,298	
NET CURRENT ASSETS			172,132		139,592
TOTAL ASSETS LESS CURRENT LIABILITIES			172,260		139,848
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			172,160		139,748
SHAREHOLDERS' FUNDS			172,260		139,848

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 8th October 2015 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 2015**

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	383
DEPRECIATION	
At 1 April 2014	127
Charge for year	128
At 31 March 2015	255
NET BOOK VALUE	
At 31 March 2015	128
At 31 March 2014	256

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015, the company owed Mr.T.C.Frost £2,292 (2014 - £5,137 owed to the company).

5. CONTROL

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