

Registered Number 04464620

TIM PERCIVAL LIMITED

Micro-entity Accounts

31 March 2014

Micro-entity Balance Sheet as at 31 March 2014

04464620

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		11,430	12,700
Tangible assets		3,580	1,970
		<u>15,010</u>	<u>14,670</u>
Current Assets		5,075	974
Creditors: amounts falling due within one year		(17,047)	(12,992)
Net current assets (liabilities)		<u>(11,972)</u>	<u>(12,018)</u>
Total assets less current liabilities		<u>3,038</u>	<u>2,652</u>
Total net assets (liabilities)		<u>3,038</u>	<u>2,652</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,938	2,552
Shareholders' funds		<u>3,038</u>	<u>2,652</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2014

And signed on their behalf by:

T PERCIVAL, Director