

**Registered Number 07018292**

**TIME2SHINE PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**30 September 2012**

Abbreviated Balance Sheet as at 30 September  
2012

07018292

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	345	460
		<u>345</u>	<u>460</u>
<b>Current assets</b>			
Debtors		-	548
Cash at bank and in hand		10	2,429
		<u>10</u>	<u>2,977</u>
<b>Creditors: amounts falling due within one year</b>		(6,352)	(2,421)
<b>Net current assets (liabilities)</b>		<u>(6,342)</u>	<u>556</u>
<b>Total assets less current liabilities</b>		<u>(5,997)</u>	<u>1,016</u>
<b>Total net assets (liabilities)</b>		<u>(5,997)</u>	<u>1,016</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		(6,017)	996
<b>Shareholders' funds</b>		<u>(5,997)</u>	<u>1,016</u>

- For the year ending 30 September 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2012

And signed on their behalf by:

**R Creeger, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

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

Plant and machinery -25% on reducing balance

Computer equipment -25% on reducing balance

**Other accounting policies**

Going Concern

Although the balance sheet is negative, the director has indicated her intention to support the company for the foreseeable future, a period not expected to be less than one year

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	613
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>613</u>
<b>Depreciation</b>	
At 1 October 2011	153
Charge for the year	115
On disposals	-
At 30 September 2012	<u>268</u>
<b>Net book values</b>	
At 30 September 2012	<u>345</u>
At 30 September 2011	<u>460</u>