

Registered number
09195289

Thbs Repairs Limited

Abbreviated Accounts

31 May 2015

Thbs Repairs Limited**Registered number:** 09195289**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015
		£
Current assets		
Debtors	10,563	
Cash at bank and in hand	8,457	
	19,020	
 Creditors: amounts falling due within one year	 (23,536)	
Net current liabilities		(4,516)
 Net liabilities		
		(4,516)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(4,616)
Shareholder's funds		(4,516)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Judy Bass

Director

Approved by the board on 26 February 2016

Thbs Repairs Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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