

NEW FOREST MASTER THATCHERS LIMITED

**Company Registration Number:
05439586 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

NEW FOREST MASTER THATCHERS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr S Belbin
Company secretary:	Mrs K Belbin
Registered office:	Church Cottage Church Lane Sway Lymington Hampshire SO41 6AD
Company Registration Number:	05439586 (England and Wales)

NEW FOREST MASTER THATCHERS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	11,792	15,722
Total fixed assets:		<u>11,792</u>	<u>15,722</u>
Current assets			
Debtors:		93	3,635
Cash at bank and in hand:		12,836	1,907
Total current assets:		<u>12,929</u>	<u>5,542</u>
Creditors			
Creditors: amounts falling due within one year		15,626	10,795
Net current assets (liabilities):		<u>(2,697)</u>	<u>(5,253)</u>
Total assets less current liabilities:		9,095	10,469
Creditors: amounts falling due after more than one year:		3,347	6,262
Provision for liabilities:		3,904	2,988
Total net assets (liabilities):		<u><u>1,844</u></u>	<u><u>1,219</u></u>

The notes form part of these financial statements

NEW FOREST MASTER THATCHERS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,842	1,217
Total shareholders funds:		<u>1,844</u>	<u>1,219</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Belbin

Status: Director

The notes form part of these financial statements

NEW FOREST MASTER THATCHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Turnover policy

The turnover and loss on ordinary activities before taxation is attributable to the Company's main trading activities

NEW FOREST MASTER THATCHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	29,881
At 31st March 2015:	29,881
Depreciation	
At 01st April 2014:	14,159
Charge for year:	3,930
At 31st March 2015:	18,089
Net book value	
At 31st March 2015:	11,792
At 31st March 2014:	15,722

NEW FOREST MASTER THATCHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

