

# **NEW FOREST MASTER THATCHERS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **NEW FOREST MASTER THATCHERS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

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

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# NEW FOREST MASTER THATCHERS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	15,722	20,472
<b>Total fixed assets:</b>		<u>15,722</u>	<u>20,472</u>
<b>Current assets</b>			
Debtors:		3,635	6,921
Cash at bank and in hand:		1,907	4,486
<b>Total current assets:</b>		<u>5,542</u>	<u>11,407</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,795	18,250
<b>Net current assets (liabilities):</b>		<u>( 5,253 )</u>	<u>( 6,843 )</u>
<b>Total assets less current liabilities:</b>		<b>10,469</b>	13,629
Creditors: amounts falling due after more than one year:		6,262	9,677
<b>Provision for liabilities:</b>		2,988	1,807
<b>Total net assets (liabilities):</b>		<u><u>1,219</u></u>	<u><u>2,145</u></u>

The notes form part of these financial statements

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# NEW FOREST MASTER THATCHERS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		1,217	2,143
<b>Total shareholders funds:</b>		<u>1,219</u>	<u>2,145</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 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 30 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Belbin

Status: Director

The notes form part of these financial statements

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# **NEW FOREST MASTER THATCHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Turnover policy**

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

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# NEW FOREST MASTER THATCHERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	29,391
Additions:	490
At 31st March 2014:	29,881
<b>Depreciation</b>	
At 01st April 2013:	8,919
Charge for year:	5,240
At 31st March 2014:	14,159
<b>Net book value</b>	
At 31st March 2014:	15,722
At 31st March 2013:	20,472

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# NEW FOREST MASTER THATCHERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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