

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

FOR

THORNE SERVICES LIMITED



A16 168
COMPANIES HOUSE 13/12/2005

THORNE SERVICES LIMITED

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for the Year Ended 31st March 2005

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THORNE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31st March 2005

DIRECTOR: E Hill

SECRETARY: Mrs P Shiell

REGISTERED OFFICE: 4 Plantation
Everton
Hampshire
SO41 0JU

REGISTERED NUMBER: 3508736

ACCOUNTANTS: Knight & Company
Chartered Accountants
11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

THORNE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31st March 2005**

	Notes	31/3/05 £	£	31/3/04 £	£
FIXED ASSETS					
Tangible assets	2		-		8,830
CURRENT ASSETS					
Debtors		-		442	
Cash at bank and in hand		100		-	
		100		442	
CREDITORS					
Amounts falling due within one year		1,197		4,213	
NET CURRENT LIABILITIES			(1,097)		(3,771)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,097)		5,059
CREDITORS					
Amounts falling due after more than one year			-		1,960
			(1,097)		3,099
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(1,099)		3,097
SHAREHOLDERS' FUNDS			(1,097)		3,099

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


Director

Approved by the Board on 06.09.05

The notes form part of these abbreviated accounts

THORNE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31st March 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2004	8,830
Disposals	(8,830)
	<hr/>
At 31st March 2005	-
	<hr/>
NET BOOK VALUE	
At 31st March 2005	-
	<hr/>
At 31st March 2004	8,830
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
100	Ordinary Shares	1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
2	Ordinary Shares	1	2	2
			<hr/>	<hr/>

THORNE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2005

4. RELATED PARTY DISCLOSURES

The company was controlled by its directors (until 24.05.04 by Mr I. Shiell & Mrs P. Shiell, and then following this date by Ms E. Hill) who owned all the share capital during their periods of their directorship.

Mr Shiell also controls Atomic Data Management Services Ltd and Manorwood Design Ltd thus related parties to Thorne Services Limited until 24.05.04.