

REGISTERED NUMBER: 5855879 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
23RD JUNE 2006 TO 30TH NOVEMBER 2007
FOR
THISTLEWOOD PROPERTIES (FLEETWOOD)
LIMITED

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THISTLEWOOD PROPERTIES (FLEETWOOD)
LIMITED

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FOR THE PERIOD 23RD JUNE 2006 TO 30TH NOVEMBER 2007

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THISTLEWOOD PROPERTIES (FLEETWOOD)
LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23RD JUNE 2006 TO 30TH NOVEMBER 2007

DIRECTOR: M J Moss

SECRETARY Mrs S Moss

REGISTERED OFFICE 3 Thistlewood Drive
Wilmslow
Cheshire
SK9 2RF

REGISTERED NUMBER: 5855879 (England and Wales)

ACCOUNTANTS: Allens Accountants Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

THISTLEWOOD PROPERTIES (FLEETWOOD)
LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2007

	Notes	£
CURRENT ASSETS		
Stocks		646,229
Debtors		34,984
Cash at bank		<u>17,638</u>
		698,851
CREDITORS		
Amounts falling due within one year	2	<u>751,278</u>
NET CURRENT LIABILITIES		<u>(52,427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(52,427)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(52,428)</u>
SHAREHOLDERS' FUNDS		<u>(52,427)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2007

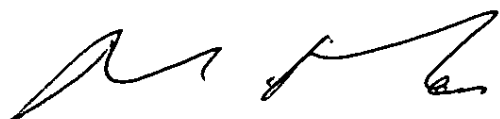
The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 18th April 2008 and were signed by



M J Moss - Director

The notes form part of these abbreviated accounts

THISTLEWOOD PROPERTIES (FLEETWOOD)
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23RD JUNE 2006 TO 30TH NOVEMBER 2007

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 January 2007)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CREDITORS

Creditors include the following amounts of secured liabilities

Due within one year	£ <u>632,517</u>
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000,000	Ordinary		<u>1,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 ULTIMATE PARENT COMPANY

The company's immediate and ultimate parent company at the balance sheet date was Thistlewood Properties Limited, which has its registered office at 3 Thistlewood Drive, Wilmslow, Cheshire SK9 2RF