

Registration number: 00334387

Thurland Estates Limited

Abbreviated Accounts

for the Year Ended 30 September 2014

Murray Harcourt Limited
Elizabeth House
13-19 Queen Street
Leeds
LS1 2TW



Thurland Estates Limited
Contents

Independent Auditor's Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Independent Auditor's Report to Thurland Estates Limited

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Thurland Estates Limited for the year ended 30 September 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mark Hunter BA FCA (Senior Statutory Auditor)
For and on behalf of Murray Harcourt Limited, Statutory Auditor

Elizabeth House
13-19 Queen Street
Leeds
LS1 2TW

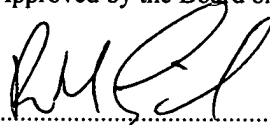
11 May 2015

Thurland Estates Limited
(Registration number: 00334387)
Abbreviated Balance Sheet at 30 September 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		336,081	935,015
Current assets			
Debtors		33,911	257,738
Cash at bank and in hand		8,371	3,982
		42,282	261,720
Creditors: Amounts falling due within one year		(36,590)	(33,986)
Net current assets		5,692	227,734
Total assets less current liabilities		341,773	1,162,749
Provisions for liabilities		(181)	(232)
Net assets		341,592	1,162,517
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		282,731	879,421
Profit and loss account		58,761	282,996
Shareholders' funds		341,592	1,162,517

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 11 May 2015 and signed on its behalf by:



 R M Ginley
 Director

Thurland Estates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold land and buildings	2% Straight line on buildings
Fixtures and fittings	20% Reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Thurland Estates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2013	1,003,968	1,003,968
Revaluations	(596,690)	(596,690)
At 30 September 2014	<u>407,278</u>	<u>407,278</u>
Depreciation		
At 1 October 2013	68,953	68,953
Charge for the year	2,244	2,244
At 30 September 2014	<u>71,197</u>	<u>71,197</u>
Net book value		
At 30 September 2014	<u>336,081</u>	<u>336,081</u>
At 30 September 2013	<u>935,015</u>	<u>935,015</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by Rufforth Park Limited. Copies of its financial statements are available from Companies House, Crown Way, Cardiff. The ultimate controlling party is Mr R M Ginley.