

Registered number: 06402071

Thinda Land Limited

Unaudited

Abbreviated accounts

for the year ended 31 January 2011

FRIDAY



LD3 "L14SWAUJ" 16/03/2012 #54
COMPANIES HOUSE

Thinda Land Limited
Registered number: 06402071

Abbreviated balance sheet
as at 31 January 2011

	Note	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		2,124,716		2,122,643
Current assets					
Debtors		-		13,371	
Cash at bank		19		915	
		19		14,286	
Creditors , amounts falling due within one year	3	(555,498)		(559,073)	
Net current liabilities			(555,479)		(544,787)
Total assets less current liabilities			1,569,237		1,577,856
Creditors , amounts falling due after more than one year	4		(1,677,023)		(1,733,284)
Net liabilities			(107,786)		(155,428)
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			(108,786)		(156,428)
Shareholders' deficit			(107,786)		(155,428)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15-03-2012

D S Nagra
Director



The notes on pages 2 to 3 form part of these financial statements

Thinda Land Limited

Notes to the abbreviated accounts for the year ended 31 January 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

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)

1.2 Going concern

The company is reliant on the continued financial support of the bank and its director's. At the date of the balance sheet there is no reason to believe that this support will be withdrawn

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property - 50 years straight line

2. Tangible fixed assets

	£
Cost	
At 1 February 2010	2,136,808
Additions	16,629
At 31 January 2011	<u>2,153,437</u>
Depreciation	
At 1 February 2010	14,165
Charge for the year	14,556
At 31 January 2011	<u>28,721</u>
Net book value	
At 31 January 2011	<u>2,124,716</u>
At 31 January 2010	<u>2,122,643</u>

3. Creditors Amounts falling due within one year

Thinda Land Limited

Notes to the abbreviated accounts
for the year ended 31 January 2011

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4. **Creditors:**
Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows

	2011 £	2010 £
Repayable by instalments	1,336,923	1,393,184

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5. **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000