

**Registration number 07378111**

**Thornton Lodge Care Limited**  
**Directors' report and financial statements**  
**for the year ended 31 March 2011**

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**Thornton Lodge Care Limited**  
**Directors' report**  
**for the year ended 31 March 2011**

The directors present their report and the financial statements for the year ended 31 March 2011

**Results and business review**

The company was dormant for the period from incorporation on the 16th September 2010 to the 31st March 2011.

**Directors**

The directors who served during the year are as stated below

Rodney Harold Taylor  
Karen Taylor

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 5 December 2011 and signed on its behalf by



**Rodney Harold Taylor**  
**Director**

**Thornton Lodge Care Limited**

**Balance sheet  
as at 31 March 2011**

**2011  
£**

**Current assets**

Cash at bank and in hand 100

100

**Net assets**

100

**Capital and reserves**

Called up share capital

Allotted, called up and fully paid

Ordinary shares of £1 each

100

**Shareholders' funds**

100

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

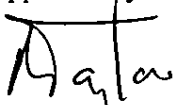
The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 5 December 2011 and signed on its behalf by



**Rodney Harold Taylor  
Director**

**Registration number 07378111**

**Thornton Lodge Care Limited**

**Notes to the financial statements  
for the year ended 31 March 2011**

**1. Accounting Policies**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2011. Therefore, no profit and loss account is attached

**2. Share capital**

**2011**

**£**

100 Ordinary shares of £1 each

100