

THUNDERBOLTS GROUP LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2012

FILER KNAPPER LLP

Chartered Accountants & Statutory Auditor

10 Bridge Street
Christchurch
Dorset
BH23 1EF

**REGISTRAR
OF COMPANIES**

TUESDAY



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COMPANIES HOUSE

THUNDERBOLTS GROUP LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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THUNDERBOLTS GROUP LIMITED
INDEPENDENT AUDITOR'S REPORT TO THUNDERBOLTS GROUP LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Thunderbolts Group Limited for the year ended 31 December 2012 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 work has been undertaken so that we might state to the company those matters we are required to state to it in a special 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 work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

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 to be delivered 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.

10 Bridge Street
Christchurch
Dorset
BH23 1EF

19 March 2013



STEPHEN ELLSON
(Senior Statutory Auditor)
For and on behalf of
FILER KNAPPER LLP
Chartered Accountants
& Statutory Auditor

THUNDERBOLTS GROUP LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	100	100
CURRENT ASSETS			
Debtors		280,452	260,492
Cash at bank and in hand		19,497	808
		<u>299,949</u>	<u>261,300</u>
CREDITORS: Amounts falling due within one year		<u>71,055</u>	<u>80,819</u>
NET CURRENT ASSETS		<u>228,894</u>	<u>180,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,994</u>	<u>180,581</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,500	1,500
Profit and loss account		227,494	179,081
SHAREHOLDERS' FUNDS		<u>228,994</u>	<u>180,581</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28.02.13, and are signed on their behalf by



MR L S LLOYD
Director

Company Registration Number 02841225

THUNDERBOLTS GROUP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

Turnover

The turnover shown in the profit and loss account represents management charges receivable

Investments

Fixed asset investments are stated at cost less provision for diminution in value

2. FIXED ASSETS

	Investments £
COST	
At 1 January 2012 and 31 December 2012	<u>100</u>
NET BOOK VALUE	
At 31 December 2012	<u>100</u>
At 31 December 2011	<u>100</u>

The company owns 100% of the issued share capital of the company listed below

	2012 £	2011 £
Thunderbolts Limited		
Aggregate capital and reserves	<u>494,930</u>	<u>470,703</u>
Profit for the year	<u>84,227</u>	<u>114,991</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1,100 Ordinary shares of £1 each	1,100	1,100	1,100	1,100
400 Ordinary B shares of £1 each	400	400	400	400
	<u>1,500</u>	<u>1,500</u>	<u>1,500</u>	<u>1,500</u>