Registered number
09195289

Thbs Repairs Limited

Abbreviated Accounts

31 May 2016

Thbs Repairs Limited

Registered number: 09195289

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Current assets					
Stocks		5,134		-	
Debtors		5,413		10,563	
Cash at bank and in hand		3,089		8,457	
		13,636		19,020	
Creditors: amounts falling due within one year		(34,299)		(23,536)	
Net current liabilities			(20,663)		(4,516)
Net liabilities			(20,663)		(4,516)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(20,763)		(4,616)
Shareholder's funds			(20,663)		(4,516)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Judy Bass

Director

Approved by the board on 26 January 2017

Thbs Repairs Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100