

Registered Number 02728440

10 THORNTON HILL LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	1	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		285	1,516
		<u>285</u>	<u>1,516</u>
Net current assets (liabilities)		<u>285</u>	<u>1,516</u>
Total assets less current liabilities		<u>3,385</u>	<u>4,616</u>
Total net assets (liabilities)		<u>3,385</u>	<u>4,616</u>
Capital and reserves			
Called up share capital	2	100	100
Other reserves		3,285	4,516
Shareholders' funds		<u>3,385</u>	<u>4,616</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2017

And signed on their behalf by:

Thomas Richardson, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

1 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>3,000</u>
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u>3,000</u>
At 31 July 2015	<u>3,000</u>

Included in fixed assets above, £3,000 (2015: £3,000) relates to Land which has not been depreciated.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.