

Registered Number 02728440

10 THORNTON HILL LIMITED

Abbreviated Accounts

31 July 2009

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Registered Number 02728440

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>3,000</u>		<u>3,000</u>
Total fixed assets			<u>3,000</u>		<u>3,000</u>
Current assets					
Cash at bank and in hand		1,849		2,109	
Total current assets		<u>1,849</u>		<u>2,109</u>	
 Net current assets			1,849		2,109
Total assets less current liabilities			<u>4,849</u>		<u>5,109</u>
 Total net Assets (liabilities)			4,849		5,109
Capital and reserves					
Called up share capital	3		100		100
Other reserves	4		<u>4,749</u>		<u>5,009</u>
Shareholders funds			<u>4,849</u>		<u>5,109</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2010

And signed on their behalf by:
Daniel Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2008	3,000
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>3,000</u>
Depreciation	
At 31 July 2008	
Charge for year	
on disposals	—
At 31 July 2009	—
Net Book Value	
At 31 July 2008	3,000
At 31 July 2009	<u>3,000</u>

Included in fixed assets above, £3,000 (2008: £3,000) relates to Land which has not been depreciated.

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Other reserves

The company is financed by its members by way of unsecured non-interest bearing loans

way of unsecured non-interest bearing loans. The balance on all members' loans is fully written off on an annual basis. The company will continue to be funded by non-repayable contributions from members in whatever proportions are agreed between them from time to time. Any surplus contributions will be redistributed to members on a periodic basis.