

Registration number 02042795

THIRSK ADVERTISER LIMITED

Abbreviated accounts

for the year ended 31 March 2006

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THIRSK ADVERTISER LIMITED

Abbreviated balance sheet as at 31 March 2006

		2006		2005	
	Notes	£	£	£	£
Current assets					
Debtors		11,490		5,206	
		<u>11,490</u>		<u>5,206</u>	
Creditors: amounts falling due within one year		<u>(3,791)</u>		<u>(4,462)</u>	
Net current assets			7,699		744
Total assets less current liabilities			7,699		744
Net assets			<u>7,699</u>		<u>744</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			7,697		742
Shareholders' funds			<u>7,699</u>		<u>744</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

THIRSK ADVERTISER LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 8 November 2007 and signed on its behalf by

Stephen Chap (on behalf of TRO)

Mr S Chapman
Director

The notes on page 3 form an integral part of these financial statements.

THIRSK ADVERTISER LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2. Share capital

	2006 £	2005 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Transactions with directors

During the year Mr S Ault, a director of the company, provided management services to the company of £11,100 (2005 £12,283)