

Registered Number 02728440

10 THORNTON HILL LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Stocks		100	100
Cash at bank and in hand		695	388
		<u>795</u>	<u>488</u>
Net current assets (liabilities)		<u>795</u>	<u>488</u>
Total assets less current liabilities		<u>3,795</u>	<u>3,488</u>
Total net assets (liabilities)		<u>3,795</u>	<u>3,488</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserves		3,695	3,388
Shareholders' funds		<u>3,795</u>	<u>3,488</u>

- For the year ending 31 July 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2013

And signed on their behalf by:

Thomas Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The company is financed by its members by 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>3,000</u>
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	<u>-</u>
Net book values	
At 31 July 2012	<u>3,000</u>
At 31 July 2011	<u>3,000</u>

Included in fixed assets above, £3,000 (2011: £3,000) relates to Land which has not been depreciated.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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