

**Registered Number 02728440**

**10 THORNTON HILL LIMITED**

**Abbreviated Accounts**

**31 July 2010**

10 THORNTON HILL LIMITED

Registered Number 02728440

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>3,000</u>	<u>3,000</u>
Total fixed assets		3,000	3,000
<b>Current assets</b>			
Cash at bank and in hand		1,288	1,849
Total current assets		<u>1,288</u>	<u>1,849</u>
Net current assets		1,288	1,849
Total assets less current liabilities		<u>4,288</u>	<u>4,849</u>
 Total net Assets (liabilities)		 4,288	 4,849
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves	4	<u>4,188</u>	<u>4,749</u>
Shareholders funds		<u>4,288</u>	<u>4,849</u>

- a. For the year ending 31 July 2010 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 08 April 2011

And signed on their behalf by:

Thomas Richardson, 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 2010

**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 January 2005)

**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 2009	3,000
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>3,000</u>
Depreciation	
At 31 July 2009	
Charge for year	
on disposals	—
At 31 July 2010	<u>—</u>
Net Book Value	
At 31 July 2009	3,000
At 31 July 2010	<u>3,000</u>

Included in fixed assets above, £3,000 (2009: £3,000) relates to Land which has not been depreciated.

**3 Share capital**

	2010	2009
	£	£
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.

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.