

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2008**  
**FOR**  
**56 THORNHILL SQUARE LIMITED**

**Company Registration No. 04379768 (England and Wales)**

**SATURDAY**



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**A63**

**12/07/2008**

**244**

**COMPANIES HOUSE**

**56 THORNHILL SQUARE LIMITED**

**BALANCE SHEET**

**AS AT 29 FEBRUARY 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	3		9,441		9,441
			<u>9,441</u>		<u>9,441</u>
<b>CURRENT ASSETS</b>					
Debtors	4	383		1,463	
Cash in hand		-		-	
		<u>383</u>		<u>1,463</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	14,204		13,563	
<b>NET CURRENT LIABILITIES</b>			(13,821)		(12,100)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,380)</u>		<u>(2,659)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		-
			<u>(4,380)</u>		<u>(2,659)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		4		4
Profit and loss account	7		(4,384)		(2,663)
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,380)</u>		<u>(2,659)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

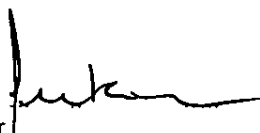
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board of Directors on  
and were signed on its behalf by

8-7-08

Director 

**56 THORNHILL SQUARE LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 29 FEBRUARY 2008****1 ACCOUNTING POLICIES****Basis of preparing the financial statements**

The accounts are prepared on the going concern basis on the basis that one of the directors, Mr J Kinder, will continue to provide funds to support the company and ensure that it can meet its liabilities

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Tangible fixed assets represent the purchase of the property's freehold

**2 TAXATION**

No liability to UK corporation tax arose on ordinary activities for the period ended 29 February 2008 nor for the period ended 28 February 2007

**3 FIXED ASSETS**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Purchase of freehold of 56 Thornhill Square	9,441	9,441

**4 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Prepayments	383	363
Other debtors	-	1,100
	<u>383</u>	<u>1,463</u>

**5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	-
Other creditors	14,204	13,563
	<u>14,204</u>	<u>13,563</u>

**6 CALLED UP SHARE CAPITAL**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid Ordinary shares of £1 each	<u>4</u>	<u>4</u>

**7. RESERVES**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Loss for the year	(1,721)	(1,501)
Balance b/fwd	<u>(2,663)</u>	<u>(1,162)</u>
Loss c/fwd	<u>(4,384)</u>	<u>(2,663)</u>