

Registered Number 07217755

There and Then Limited

Abbreviated Accounts

30 April 2012

There and Then Limited

Registered Number 07217755

Company Information

Registered Office:

94 Eaton Road

Norwich

Norfolk

NR4 6PR

Reporting Accountants:

Michael Filiou Plc

Chartered Certified Accountants

Salisbury House

81 High Street

Potters Bar

Hertfordshire

EN6 5AS

There and Then Limited

Registered Number 07217755

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	975,000	975,000
		<u>975,000</u>	<u>975,000</u>
Current assets			
Cash at bank and in hand		57,739	0
Total current assets		<u>57,739</u>	<u>0</u>
Creditors: amounts falling due within one year	3	(9,920)	(5,563)
Net current assets (liabilities)		47,819	(5,563)
Total assets less current liabilities		<u>1,022,819</u>	<u>969,437</u>
Creditors: amounts falling due after more than one year	3	(970,890)	(953,350)
Total net assets (liabilities)		<u>51,929</u>	<u>16,087</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		51,829	15,987
Shareholders funds		<u>51,929</u>	<u>16,087</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 July 2012

And signed on their behalf by:

Dr K K Dhatariya, 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 30 April 2012

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rent receivable.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total £
Cost		
At 01 May 2011	-	<u>975,000</u>
At 30 April 2012	-	<u>975,000</u>
Net Book Value		
At 30 April 2012		975,000
At 30 April 2011	-	<u>975,000</u>

3 **Creditors**

	2012 £	2011 £
Instalment debts falling due after 5 years	970,890	953,350

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **ULTIMATE CONTROLLING
PARTY**

The controlling party is Dr K K Dhatariya and Mrs V. The company is controlled by the directors by virtue of the fact that they own 100% of the issued share capital of the company.