

Registered Number 07168005

THISTLEDOWN CLOSE LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		4,207	1,659
Cash at bank and in hand		1,394	2,148
		<u>5,601</u>	<u>3,807</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>5,601</u>	<u>3,807</u>
Total assets less current liabilities		<u>5,601</u>	<u>3,807</u>
Accruals and deferred income		(228)	(415)
Total net assets (liabilities)		<u>5,373</u>	<u>3,392</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,363	3,382
Shareholders' funds		<u>5,373</u>	<u>3,392</u>

- For the year ending 28 February 2014 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 18 November 2014

And signed on their behalf by:

Georgina O'Toole, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The statement of account has been prepared under the accruals and prepayments basis under the historic cost convention and (except where it is disclosed otherwise) according to generally accepted practice in the United Kingdom.

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 1072 of the Companies Act 2006.