



THREAMSAL LIMITED

(Company Registration No **6536318**)

REPORT AND FINANCIAL STATEMENTS

For the year ended
31 March 2009

WEDNESDAY



A3E4BJQF

A27

05/05/2010

427

COMPANIES HOUSE

, Threasal Limited

**REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2009**

CONTENTS	Pages
Legal and Administrative details	2
Director's report	3
Statement of Director's responsibilities	4
Profit and loss account	5
Balance Sheet	6
Notes to the Financial Statements	7-9

Threasal Limited
REPORT AND FINANCIAL STATEMENTS
for the year ended 31 March 2009

LEGAL AND ADMINISTRATIVE DETAILS

DIRECTORS

Y Salawu

SECRETARY

B Salawu

REGISTERED OFFICE

**40 Tillingbourne Green
Orpington
Kent
UK
BR5 2HS**

BANKER

**Barclays
Tunbridge Wells
73/75 Calvery Road
Kent TN1 2UZ**

COMPANY'S REGISTERED NUMBER

6536318

Threasal Limited

REPORT AND FINANCIAL STATEMENTS for the year ended 31 March 2009

DIRECTORS' REPORT

The Directors present their first report and financial statements for the year to 31 March 2009

Activities

The principal activity of the Company was that of consultancy and property management

Review of the Business and Future Developments

The profit for the year after tax was £211 00 and is dealt with on page 5 The Director did not recommend payment of any dividend (2009 nil)

Director and their Interests

The Director of the Company at 31 March 2009, who served throughout the period, was,

B Salawu

EBR Exemption

The company is not required to produce an enhanced business review as it is exempt from the requirement under s246 (4) (a) of the Companies Act 1985

Threasal Limited

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE ACCOUNTS **For the year ended 31 March 2009**

The Directors are responsible for preparing the Directors Report and the financial statements. The Directors have chosen to prepare accounts for the company in accordance with United Kingdom Generally Accepted Accounting Practice (UK GAAP). Company law requires the Directors to prepare such financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period and comply with UK GAAP and the Companies Act 1985. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company, for safeguarding the assets, for taking reasonable steps for the prevention and detection of fraud and other irregularities and for the preparation of a Directors' Report which complies with the requirements of the Companies Act 1985.

Signed by and on behalf of the company 31 January 2010



B Salawu

Director

Threasal Limited**Profit And Loss Account
for the year ended 31 March 2009**

	Notes	Year Ended 31 Mar 2009 £
TURNOVER		54,920
Cost of Sales		(47,793)
		<hr/>
Gross Profit		7,127
Expenditure		
Administrative Expenses		(6,825)
Net profit/(loss) on ordinary activities before tax	2	302
Taxation	3	91
Net profit/(loss) on ordinary activities after tax		211
Profit/Loss brought forward		
Profit carried forward		<hr/> 211 <hr/>

All amounts relate to continuing activities

Threasal Limited

Balance Sheet As at 31 March 2009

	Notes	2009	
		£	
Fixed Assets	5	-	
Current Assets			
Debtors		-	
Cash and Bank		100	-
Total current Assets		100	
Current liabilities			
Creditors amounts falling due within one year		-	
Net Current Assets		100	
Total Assets Less Current Liabilities		100	
Creditors amount falling due after one year	6	-	
Net Assets		100	
Finance by:			
Called up share capital		100	
Loss for the year		-	
Shareholders' funds		100	

For the year ended 31 March 2009, the company was entitled to audit exemption under section 249a(1) of the companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The Directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

The accounts were approved by the Director on 19 January 2010 and were signed by

B Salawu

Director

31 January 2010



Threasal Limited

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 March 2009

1. Principal accounting policies

The accounts have been prepared in accordance with applicable accounting standards. A summary of the more important accounting policies adopted are described below.

Basis of accounting

The accounts have been prepared under the historical cost convention.

Taxation

The company recorded a loss for the year. Hence, no tax is provided for in the Account.

Cash-flow statement

The company is not required to prepare a cash-flow statement under the exemptions provided in Financial Reporting Standard No 1.

Fixed Assets

Fixed Assets represents the book value of the assets as at year-end.

Turnover

Turnover represents income receivable net of vat and trade discounts.

Threasal Limited
Notes to the financial
statements
For the period to 5
Note 2

Total Income		54,920
		-
Total Income	Sub-total	54,920
Operating & Administrative Expenses		
Operating		(47,793)
Administrative		(6,825)
Loss from 2007		
	Sub-total	(54,618)
Profit from business activity		302

Note 3

TAXATION

£91 00 liability for UK corporation tax arose on ordinary activities for the year ended 31 March 2009

Note 4

DIVIDEND

No dividend was paid during the year ended 31 March 2009

Note 5

TANGIBLE FIXED ASSETS

**Plant and
machinery
etc
£**

COST:

At 17 Mar 2008

DEPRECIATION:

At 17 Mar 2008

Charge for the year

0 00

At 31 March 2009

NET BOOK VALUE:

At 31 March 2009

0

At 31 March 2009

-

Note 6

CREDITORS AMOUNT FALLING DUE AFTER ONE YEAR

	31 03 2009	31 03 2008
	£	£
Loan from director	0 00	-
	0 00	-

Note 7

CALLED UP SHARE CAPITAL

Authorised, Allotted, Issued and fully paid

		31 03 2009	31 03 2008
		£	£
Number	Class		
100	Ordinary		
	Nominal Value		
	£1 00	100	100

Threasal Limited

NOTES TO THE FINANCIAL STATEMENTS (Continued) for the year ended 31 March 2009

Note 8

Voting Rights

The ordinary and class A Ordinary shares have the same voting rights of one share per vote

Note 9

Remuneration of officers and staff

None of the Directors on the board during the year received any emoluments in the current year

Note 10

Dividend Rights

The ordinary and class A ordinary shares have the same dividend rights when a dividend is declared and paid

Winding up Rights

The ordinary and class A ordinary shares have been the same winding up rights