REGISTERED NUMBER 1035921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st May 2007

for

A THORN AND CO LIMITED

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A THORN AND CO. LIMITED

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A THORN AND CO LIMITED

Company Information
for the Year Ended 31st May 2007

DIRECTOR	Mrs V Pocklington
SECRETARY	Mr S Pocklington
REGISTERED OFFICE	C/o R M English (Storage) LTD Full Sutton Airfield York Y04 1HS
REGISTERED NUMBER	1035921 (England and Wales)
ACCOUNTANTS	Draycott & Kirk Chartered Accountants Cleveland House 92 Westgate Guisborough Cleveland TS14 6AP

A THORN AND CO LIMITED

Abbreviated Balance Sheet
31st May 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors		148,501	148,930
Cash at bank		168	183
		148,669	149,113
CREDITORS Amounts falling due within one year		1,165	1,070
NET CURRENT ASSETS		147,504	148,043
TOTAL ASSETS LESS CURRENT LIABILITIES		£147,504	£148,043
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		146,504	147,043
SHAREHOLDERS' FUNDS		£147,504	£148,043

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24/2/07 and were signed by

p - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2007

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 January 2005)

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

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

Report of the Accountants to the Director of A THORN AND CO LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2007 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland
TS14 6AP

Date 24/2/07