Registrar's Copy

REGISTERED NUMBER: 01567621 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

THORNDON COURT LIMITED

THURSDAY

AHC20ZPT

A05 01/12/2011 222

COMPANIES HOUSE

THORNDON COURT LIMITED

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THORNDON COURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	J G Melsom Ms C J Chattey Ms A C D'Mello
SECRETARY.	C G Stuart
REGISTERED OFFICE:	26 St Thomas Road Brentwood Essex CM14 4BD
REGISTERED NUMBER:	01567621 (England and Wales)
AUDITORS:	Haines Watts Chartered Accountants & Statutory Auditors Interwood House Stafford Avenue Hornchurch Essex RM11 2ER
BANKERS:	National Westminster 46 High Street Brentwood Essex CM14 4AL
SOLICITORS:	Hill Dickinson Irongate House Dukes Place London EC3A 7HX

REPORT OF THE INDEPENDENT AUDITORS TO THORNDON COURT LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Thorndon Court Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

I M Gorsuch (Senior Statutory Auditor)
for and on behalf of Haines Watts
Chartered Accountants & Statutory Auditors
Interwood House
Stafford Avenue
Hornchurch
Essex
RM11 2ER

Date 14 11. 2011

THORNDON COURT LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

		2011 £	2010 £
CURRENT ASSETS			
Debtors		**31,933**	48,662
Cash at bank and in hand		**58,064**	29,246
		89,997	77,908
CREDITORS			
Amounts falling due within one year		**25,155**	28,751
NET CURRENT ASSETS		**64,842**	49,157
TOTAL ASSETS LESS CURRENT LIABILITIES		**64,842**	49,157
PROVISIONS FOR LIABILITIES		**5,000**	5,000
NET ASSETS		**59,842**	44,157
CAPITAL AND RESERVES			
Called up share capital	2	**6,400**	6,400
Profit and loss account		**53,442**	37,757
SHAREHOLDERS' FUNDS		**59,842**	44,157

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12.11.11 and were signed on its behalf by

C. Chattey

Ms C J Chattey - Director

The notes form part of these abbreviated accounts

THORNDON COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 net invoiced sales of services, 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

Allotted, issued and fully paid

Number	Class	Nominal value	**2011**	2010
			£	£
64	Ordinary	100	**6,400**	6,400

3 TRANSACTIONS WITH DIRECTORS

During the year service charges were received from directors as follows

	2011	2010
	£	£
J G Melsom	**2,460**	1,822
Ms C J Chattey	**1,548**	1,150
Ms A C D'Mello	**4,922**	4,122