

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Thetford International Products Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Thetford International Products Limited

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

Mr K R Ellis
Mrs K J Ellis
Mr J R Ellis

SECRETARY:

Mrs K J Ellis

REGISTERED OFFICE:

Rymer Point
Bury Road
Thetford
Norfolk
IP24 2PN

REGISTERED NUMBER:

01607721

ACCOUNTANTS:

Stacey & Partners
Chartered Accountants
87 Whiting Street
Bury St Edmunds
Suffolk
IP33 1PD

BANKERS:

Barclays Bank plc
20/21 Cornhill
Bury St Edmunds
Suffolk
IP33 1DY

SOLICITORS:

Charles Fraser & Co
Johnson's Building
Northgate Street
Bury St Edmunds
Suffolk
IP33 1HY

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		319,317	332,946
Cash at bank		543	75,962
		<u>319,860</u>	<u>408,908</u>
CREDITORS			
Amounts falling due within one year		<u>227,290</u>	<u>309,400</u>
NET CURRENT ASSETS		<u>92,570</u>	<u>99,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,570</u>	<u>99,508</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>92,470</u>	<u>99,408</u>
SHAREHOLDERS' FUNDS		<u>92,570</u>	<u>99,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 27 August 2013 and were signed on its behalf by:

Mr K R Ellis - Director

The notes on page 3 form part of these abbreviated accounts

Page 2

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 amounts derived from ordinary activities and is stated after trade discounts and net of value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Thetford International Compactors Ltd is regarded by the directors as being the company's ultimate parent company.

Financial statements are publicly available for Thetford International Compactors Ltd at Companies House, Cardiff.

Group financial statements have not been prepared for the parent undertaking for the year ended 31st December 2012 as advantage has been taken of the exemption applicable to small groups.

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.