REGISTERED NUMBER: 01802482 (England and Wales)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 March 2012

for

Thornsett Court Management Limited

Contents of the Financial Statements for the Year Ended 31 March 2012

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Thornsett Court Management Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	P J Botham D L Hill S J Spode J M Wilson
SECRETARY:	The McDonald Partnership
REGISTERED OFFICE:	Robert House Unit 7 Acorn Business Park Woodseats Close Sheffield S8 0TB
REGISTERED NUMBER:	01802482 (England and Wales)
ACCOUNTANTS:	TDG Keyworth & Co. Limited 158 Hemper Lane Greenhill Sheffield S8 7FE

Report of the Directors
for the Year Ended 31 March 2012

The directors present their report with the financial statements of the company for the year ended 31 March 2012.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of the maintenance of the property known as Thornsett Court,Sharrow Lane,Sheffield

DIRECTORS
The directors shown below have held office during the whole of the period from 1 April 2011 to the date of this report.

P J Botham
D L Hill
S J Spode
J M Wilson

Other changes in directors holding office are as follows:

H Poole - resigned 5 July 2011

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P J Botham - Director

20 December 2012

Profit and Loss Account
for the Year Ended 31 March 2012

	Notes	31.3.12 £	31.3.11 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
CURRENT ASSETS			
Cash in hand		21	21
TOTAL ASSETS LESS CURRENT LIABILITIES		21	21
CAPITAL AND RESERVES			
Called up share capital	4	21	21
SHAREHOLDERS' FUNDS		21	21

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by:

P J Botham - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 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).

The company was dormant throughout the current year and previous year.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.3.12	31.3.11
	£	£
Directors' remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2012 nor for the year ended 31 March 2011.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
21	Ordinary Shares	£1	21	21

5. RESERVES

	Profit and loss account £
Profit for the year	-
At 31 March 2012	-

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.