THATCH INTERNATIONAL LIMITED

Company Registration Number:
03401170 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

THATCH INTERNATIONAL LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	R C West P Davies
Registered office:	Stillwaters House Avington Winchester Hampshire SO21 1BZ
Company Registration Number:	03401170 (England and Wales)

THATCH INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:	6	**56,971**	139,509
Total current assets:		**56,971**	139,509
Creditors			
Creditors: amounts falling due within one year	7	**6,328**	31,288
Net current assets (liabilities):		**50,643**	108,221
Total assets less current liabilities:		**50,643**	108,221
Creditors: amounts falling due after more than one year:		**-**	79,011
Total net assets (liabilities):		**50,643**	29,210

The notes form part of these financial statements

THATCH INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**100**	100
Profit and Loss account:		**50,543**	29,110
Total shareholders funds:		**50,643**	29,210

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R C West
Status: Director

The notes form part of these financial statements

THATCH INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the historical cost convention.

Turnover policy

Turnover, which excludes VAT, is derived from the company's principal activities and is the total amount receivable by the company for goods and services supplied in the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, on a straight line basis over the expected useful economic life of the assets concerned. The principal annual rates used for this purpose are: Vehicles 25% Computer Equipment 33.3% Plant and Machinery 25 - 33.3%.

THATCH INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

5. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	32,692
Disposals:	11,977
At 31st July 2012:	20,715
Depreciation	
At 01st August 2011:	32,692
On disposals:	11,977
At 31st July 2012:	20,715
Net book value	
At 31st July 2012:	0
At 31st July 2011:	0

THATCH INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	11,768	2,661
Other debtors:	43,739	135,258
Prepayments and accrued income:	1,464	1,590
Total:	**56,971**	**139,509**

THATCH INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	602	301
Trade creditors:	338	5,765
Taxation and social security:	5,388	13,115
Other creditors:	-	12,107
Total:	**6,328**	**31,288**

THATCH INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

THATCH INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

10. Related party disclosures

Name of the ultimate controlling party during the period:	R C West

Thatch International Limited is a company in which R C West is a director and shareholder and he is also a director and shareholder of Controller Games Limited, Vanguard Helicopters Limited and Telephone Hotline Limited. R C West is also a sole trader trading as Avington Trout Fishery and Turgis Court Farm. At 31 July 2012 Amounts due to Thatch International are: Avington Trout Fishery - £4,357, Controller Games Limited - £26, Telephone Hotline Limited - £14, Vanguard Helicopters Limited £39,342, Turgis Court Farm - £11,348

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.