

Registered Number 04746021

THISTLE PRINT LIMITED

Abbreviated Accounts

30 June 2008

THISTLE PRINT LIMITED

Registered Number 04746021

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		23,647		25,224
Tangible	3		<u>33,509</u>		<u>41,079</u>
Total fixed assets			57,156		66,303
Current assets					
Stocks		3,500		3,500	
Debtors		42,157		50,419	
Cash at bank and in hand		1,475		12,102	
Total current assets		<u>47,132</u>		<u>66,021</u>	
Creditors: amounts falling due within one year		(68,494)		(84,817)	
Net current assets			(21,362)		(18,796)
Total assets less current liabilities			<u>35,794</u>		<u>47,507</u>
Creditors: amounts falling due after one year			(14,000)		(21,000)
Total net Assets (liabilities)			21,794		26,507
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>21,792</u>		<u>26,505</u>
Shareholders funds			<u>21,794</u>		<u>26,507</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 August 2008

And signed on their behalf by:
STEVE THISTLETON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2007	31,530
At 30 June 2008	<u>31,530</u>
Depreciation	
At 30 June 2007	6,306
Charge for year	1,577
At 30 June 2008	<u>7,883</u>
Net Book Value	
At 30 June 2007	25,224
At 30 June 2008	<u>23,647</u>

3 Tangible fixed assets

Cost	£
At 30 June 2007	82,160
additions	3,600
disposals	
revaluations	
transfers	
At 30 June 2008	<u>85,760</u>
Depreciation	
At 30 June 2007	41,081
Charge for year	11,170
on disposals	
At 30 June 2008	<u>52,251</u>
Net Book Value	
At 30 June 2007	41,079
At 30 June 2008	<u>33,509</u>