Registered Number 04746021

THISTLE PRINT LIMITED

Abbreviated Accounts

30 June 2009

THISTLE PRINT LIMITED **Registered Number 04746021**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		22,070		23,647
Tangible	3		25,045		33,509
Total fixed assets			47,115		57,156
Current assets					
Stocks		3,500		3,500	
Debtors		36,811		42,157	
Cash at bank and in hand		1,658		1,475	
Total current assets		41,969		47,132	
Creditors: amounts falling due within one year		(57,987)		(68,494)	
Net current assets			(16,018)		(21,362)
Total assets less current liabilities			31,097		35,794
Creditors: amounts falling due after one year			(7,000)		(14,000)
Provisions for liabilities and charges			(2,219)		
Total net Assets (liabilities)			21,878		21,794
Capital and reserves					
Called up share capital			2		2
Profit and loss account			21,876		21,792
Shareholders funds			21,878		21,794

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2009

And signed on their behalf by:
S THISTLETON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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 2008	31,530
At 30 June 2009	31,530
Depreciation	
At 30 June 2008	7,883
Charge for year	1,577
At 30 June 2009	9,460
Net Book Value	
At 30 June 2008	23,647
At 30 June 2009	22,070

Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 20 years.

3 Tangible fixed assets

Cost	£
At 30 June 2008	85,760
additions	2,584
disposals	(3,600)
revaluations	
transfers	
At 30 June 2009	84,744
Depreciation	
At 30 June 2008	52,251
Charge for year	8,348
on disposals	(900)
At 30 June 2009	59,699
Net Book Value	
At 30 June 2008	33,509
At 30 June 2009	25,045