

Company Registration No 06123736 (England and Wales)

THINFORD SHAVINGS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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THINFORD SHAVINGS LTD

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THINFORD SHAVINGS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	20,800		22,100	
Tangible assets	2	88,368		81,662	
			109,168		103,762
Current assets					
Stocks		7,795		7,599	
Debtors		8,340		5,524	
Cash at bank and in hand		24,308		8,066	
		40,443		21,189	
Creditors, amounts falling due within one year					
		(93,509)		(95,758)	
Net current liabilities			(53,066)		(74,569)
Total assets less current liabilities			56,102		29,193
Provisions for liabilities			(12,008)		(8,963)
			44,094		20,230
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		44,093		20,229	
Shareholders' funds			44,094		20,230

THINFORD SHAVINGS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16.5.2011



Mr J W Thompson
Director

Company Registration No 06123736

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Plant and machinery

15% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2010	26,000	121,600	147,600
Additions	-	22,301	22,301
At 31 March 2011	26,000	143,901	169,901
Depreciation			
At 1 April 2010	3,900	39,938	43,838
Charge for the year	1,300	15,595	16,895
At 31 March 2011	5,200	55,533	60,733
Net book value			
At 31 March 2011	20,800	88,368	109,168
At 31 March 2010	22,100	81,662	103,762

THINFORD SHAVINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary Share Capital of £1 each	1	1
		<u>1</u>	<u>1</u>