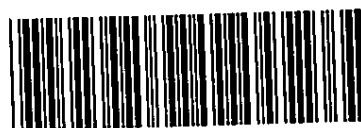


Company Registration No 06123736 (England and Wales)

THINFORD SHAVINGS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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THINFORD SHAVINGS LTD

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THINFORD SHAVINGS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	19,500		20,800	
Tangible assets	2	84,552		88,368	
			104,052		109,168
Current assets					
Stocks		6,803		7,795	
Debtors		3,988		8,340	
Cash at bank and in hand		53,222		24,308	
			64,013		40,443
Creditors amounts falling due within one year		(82,228)		(93,509)	
Net current liabilities			(18,215)		(53,066)
Total assets less current liabilities			85,837		56,102
Provisions for liabilities			(12,631)		(12,008)
			73,206		44,094
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		73,205		44,093	
Shareholders' funds			73,206		44,094

THINFORD SHAVINGS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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 8.8.2012



Mr J W Thompson
Director

Company Registration No 06123736

THINFORD SHAVINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 15% Reducing Balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	26,000	143,901	169,901
Additions	-	11,750	11,750
Disposals	-	(1,236)	(1,236)
At 31 March 2012	26,000	154,415	180,415
Depreciation			
At 1 April 2011	5,200	55,533	60,733
On disposals	-	(688)	(688)
Charge for the year	1,300	15,018	16,318
At 31 March 2012	6,500	69,863	76,363
Net book value			
At 31 March 2012	19,500	84,552	104,052
At 31 March 2011	20,800	88,368	109,168

THINFORD SHAVINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share Capital of £1 each	1	1
		<u>1</u>	<u>1</u>