

REGISTERED NUMBER: 06474792 (England and Wales)

Sarah Place Accountants

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Thurston Fox & Hounds Limited

WEDNESDAY



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RM

06/06/2012

#11

COMPANIES HOUSE

Unit 5, Brunel Business Court, Eastern Way, Bury St Edmunds, Suffolk IP32 7AB

Telephone 01284 747139 FAX 01284 703160

Registered with the Association of Taxation Technicians as a member in practice



Thurston Fox & Hounds Limited

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for the Year Ended 31 January 2012

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FRIDAY



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01/06/2012
COMPANIES HOUSE

Thurston Fox & Hounds Limited
Company Information
for the Year Ended 31 January 2012

DIRECTORS:

B Ruffles
Mrs M Ruffles

SECRETARY:

Mrs M Ruffles

REGISTERED OFFICE:

Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

REGISTERED NUMBER:

06474792 (England and Wales)

ACCOUNTANTS:

Sarah Place Accountant
Unit 5
Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

Thurston Fox & Hounds Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	40,492	44,540
Tangible assets	3	18,633	20,392
		<u>59,125</u>	<u>64,932</u>
CURRENT ASSETS			
Stocks		11,777	11,164
Debtors		-	323
Cash at bank and in hand		43,633	37,877
		<u>55,410</u>	<u>49,364</u>
CREDITORS			
Amounts falling due within one year		<u>55,680</u>	<u>57,137</u>
NET CURRENT LIABILITIES		<u>(270)</u>	<u>(7,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,855</u>	<u>57,159</u>
PROVISIONS FOR LIABILITIES		<u>1,865</u>	<u>1,821</u>
NET ASSETS		<u><u>56,990</u></u>	<u><u>55,338</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>56,890</u>	<u>55,238</u>
SHAREHOLDERS' FUNDS		<u><u>56,990</u></u>	<u><u>55,338</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Thurston Fox & Hounds Limited

Abbreviated Balance Sheet - continued
31 January 2012

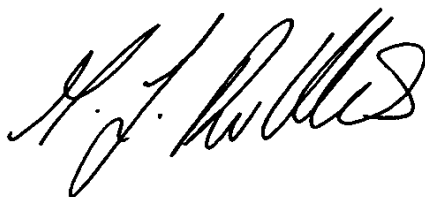
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 April 2012 and were signed on its behalf by

B Ruffles - Director

A handwritten signature in black ink, appearing to be 'B. Ruffles', with a stylized flourish at the end.

Mrs M Ruffles - Director

A handwritten signature in black ink, appearing to be 'M. Ruffles', with a stylized flourish at the end.

The notes form part of these abbreviated accounts

Thurston Fox & Hounds Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of fourteen years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	
and 31 January 2012	56,684
AMORTISATION	
At 1 February 2011	12,144
Charge for year	4,048
At 31 January 2012	16,192
NET BOOK VALUE	
At 31 January 2012	40,492
At 31 January 2011	44,540

Thurston Fox & Hounds Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	41,953
Additions	4,451
At 31 January 2012	46,404
DEPRECIATION	
At 1 February 2011	21,561
Charge for year	6,210
At 31 January 2012	27,771
NET BOOK VALUE	
At 31 January 2012	18,633
At 31 January 2011	20,392

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2012 £	2011 £
100	Share capital 1	1	100	100