REGISTERED NUMBER: 06474792 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Thurston Fox & Hounds Limited

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Thurston Fox & Hounds Limited

Company Information
for the Year Ended 31 January 2015

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

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Intangible assets	2		28,348		32,396
Tangible assets	3		17,734		18,764
			46,082		51,160
CURRENT ASSETS					
Stocks		15,004		16,631	
Debtors		3,380		3,140	
Cash at bank and in hand		8,058		14,611	
		26,442		34,382	
CREDITORS					
Amounts falling due within one year		43,695		49,244	
NET CURRENT LIABILITIES			(17,253)		(14,862)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,829		36,298
PROVISIONS FOR LIABILITIES			2,874		2,496
NET ASSETS			25,955		33,802
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			25,855		33,702
SHAREHOLDERS' FUNDS			25,955		33,802

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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

continued...

Abbreviated Balance Sheet - continued
31 January 2015

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 1 June 2015 and were signed on its behalf by:

B Ruffles - Director

Mrs M Ruffles - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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.

Improvements to property	- not provided
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 2014 and 31 January 2015	56,684
AMORTISATION	
At 1 February 2014	24,288
Amortisation for year	4,048
At 31 January 2015	28,336
NET BOOK VALUE	
At 31 January 2015	28,348
At 31 January 2014	32,396

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2014	51,036
Additions	6,345
Disposals	(6,830)
At 31 January 2015	50,551
DEPRECIATION	
At 1 February 2014	32,272
Charge for year	4,991
Eliminated on disposal	(4,446)
At 31 January 2015	32,817
NET BOOK VALUE	
At 31 January 2015	17,734
At 31 January 2014	18,764

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Share capital 1	1	100	100

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 1072 of the Companies Act 2006.