

Abbreviated Unaudited Accounts
for the Period 8 July 2008 to 31 July 2009
for
Thrive Software Limited

WEDNESDAY



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09/12/2009

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for the Period 8 July 2008 to 31 July 2009

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Thrive Software Limited

Company Information
for the Period 8 July 2008 to 31 July 2009

DIRECTORS:

J Iveson
S Douglas

REGISTERED OFFICE:

53 Woodbine Road
Gosforth
Newcastle Upon Tyne
NE3 1DE

REGISTERED NUMBER:

06640708 (England and Wales)

ACCOUNTANTS:

Equate
The Byre Springhouses
Denby Dale
Huddersfield
West Yorkshire
HD8 8TR

Abbreviated Balance Sheet
31 July 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,428
CURRENT ASSETS			
Debtors		237	
Cash at bank		43,054	
		<u>43,291</u>	
CREDITORS			
Amounts falling due within one year		<u>63,758</u>	
NET CURRENT LIABILITIES			<u>(20,467)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,039)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(19,041)</u>
SHAREHOLDERS' FUNDS			<u>(19,039)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009.

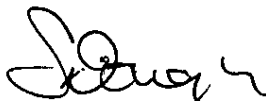
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 30 September 2009 and were signed on its behalf by:



S Douglas - Director

Notes to the Abbreviated Accounts
for the Period 8 July 2008 to 31 July 2009

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).

Tangible fixed assets

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

Computer equipment - 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,141
At 31 July 2009	2,141
DEPRECIATION	
Charge for period	713
At 31 July 2009	713
NET BOOK VALUE	
At 31 July 2009	1,428

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2