

REGISTERED NUMBER: 06640708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

Thrive Software Limited

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COMPANIES HOUSE

Thrive Software Limited

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for the Year Ended 31 July 2010**

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Thrive Software Limited

Company Information
for the Year Ended 31 July 2010

DIRECTORS:

J Iveson
S Douglas

REGISTERED OFFICE:

53 Woodbine Road
Gosforth
Newcastle Upon Tyne
NE3 1DE

REGISTERED NUMBER:

06640708 (England and Wales)

ACCOUNTANTS:

Equate
1 Mariner Court
Calder Park
Wakefield
West Yorkshire
WF4 3FL

Thrive Software Limited

Abbreviated Balance Sheet
31 July 2010

	Notes	31 7 10 £	£	31 7.09 £	£
FIXED ASSETS					
Tangible assets	2		1,986		1,428
CURRENT ASSETS					
Debtors		384		237	
Cash at bank		3,361		43,054	
		<u>3,745</u>		<u>43,291</u>	
CREDITORS					
Amounts falling due within one year		<u>93,852</u>		<u>63,758</u>	
NET CURRENT LIABILITIES			<u>(90,107)</u>		<u>(20,467)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(88,121)</u>		<u>(19,039)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(88,123)</u>		<u>(19,041)</u>
SHAREHOLDERS' FUNDS			<u>(88,121)</u>		<u>(19,039)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 24 August 2010 and were signed on its behalf by



S Douglas - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010

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 services, excluding value added tax

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	
At 1 August 2009	2,141
Additions	1,550
At 31 July 2010	3,691
DEPRECIATION	
At 1 August 2009	713
Charge for year	992
At 31 July 2010	1,705
NET BOOK VALUE	
At 31 July 2010	1,986
At 31 July 2009	1,428

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1 00	31 7 10 £	31 7 09 £
2	Ordinary		2	2