Registered Number 07658313

THORRINGTON STORES LTD

Abbreviated Accounts

30 June 2012

THORRINGTON STORES LTD **Registered Number 07658313**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	30,248
Tangible assets	3	5,058
		35,306
Current assets		
Stocks		16,895
Debtors		11,523
Cash at bank and in hand		9,840
		38,258
Creditors: amounts falling due within one year		(57,993)
Net current assets (liabilities)		(19,735)
Total assets less current liabilities		15,571
Total net assets (liabilities)		15,571
Capital and reserves		
Called up share capital	4	100
Profit and loss account		15,471
Shareholders' funds		15,571

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 March 2013

And signed on their behalf by:
D A Khunti, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and machinery 25% reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	31,840
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	31,840
Amortisation	
Charge for the year	1,592
On disposals	-
At 30 June 2012	1,592
Net book values	
At 30 June 2012	30,248

3 Tangible fixed assets

	£
Cost	
Additions	6,745
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	6,745
Depreciation	
Charge for the year	1,687
On disposals	-
At 30 June 2012	1,687
Net book values	
At 30 June 2012	5,058

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£

100 Ordinary shares of £1 each	100

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