Company Registration No. 09831741 (England and Wales)

THISTLETON FOX LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 OCTOBER 2015 TO 31 OCTOBER 2016

THISTLETON FOX LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	400
Current assets		
Cash at bank and in hand		14,467
Creditors: amounts falling due within one year		(14,725)
Net current liabilities		(258)
Net assets		142
Capital and reserves		
Called up share capital	3	1
Profit and loss account		141
Total shareholders' funds		142

For the period ending 31 October 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 January 2017

K Toney
Director

Company Registration No. 09831741

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 19 October 2015	-
Additions	500
At 31 October 2016	500
Depreciation	
Charge for the year	100
At 31 October 2016	100
Net book value	
At 31 October 2016	400

3 Share capital

	2016 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

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.