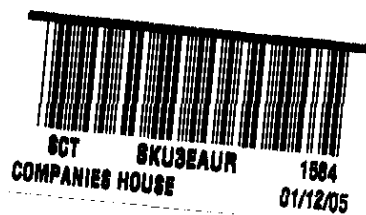


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REGISTERED NUMBER: 157021 (Scotland)

Unaudited Abbreviated Accounts
For The Year Ended 31st March 2005
for
Thorniewood Properties Ltd



Thorniewood Properties Ltd

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For The Year Ended 31st March 2005

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Thorniewood Properties Ltd

Company Information
For The Year Ended 31st March 2005

DIRECTOR: D Allen

SECRETARY: Mrs A Allen

REGISTERED OFFICE: 43 Watling Street
Uddingston
Glasgow
G71 6DL

REGISTERED NUMBER: 157021 (Scotland)

ACCOUNTANTS: J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Thorniewood Properties Ltd

Abbreviated Balance Sheet
31st March 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	112,331	45,598
CURRENT ASSETS			
Cash at bank		430	3,708
CREDITORS			
Amounts falling due within one year		78,774	11,254
NET CURRENT LIABILITIES		(78,344)	(7,546)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,987</u>	<u>38,052</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		33,985	38,050
SHAREHOLDERS' FUNDS		<u>33,987</u>	<u>38,052</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on

The notes form part of these abbreviated accounts

Thorniewood Properties Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2005

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 June 2002).

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.

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 1st April 2004	45,598
Additions	66,733
At 31st March 2005	112,331
NET BOOK VALUE	
At 31st March 2005	112,331
At 31st March 2004	45,598

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2

Thorniewood Properties Ltd

Report of the Accountants to the Director of
Thorniewood Properties Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Date:

This page does not form part of the abbreviated accounts