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REGISTERED NUMBER: 157021 (Scotland)

Abbreviated Unaudited Accounts
For The Year Ended 31st March 2007
for
Thornewood Properties Ltd

THURSDAY



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30/08/2007

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COMPANIES HOUSE

Thorniewood Properties Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31st March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Thorniewood Properties Ltd
Company Information
For The Year Ended 31st March 2007

DIRECTOR: D Allen

SECRETARY: Mrs A Allen

REGISTERED OFFICE 8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	253,107	157,331
CURRENT ASSETS			
Cash at bank		2,910	8,325
CREDITORS			
Amounts falling due within one year		212,746	139,195
NET CURRENT LIABILITIES		(209,836)	(130,870)
TOTAL ASSETS LESS CURRENT LIABILITIES		43,271	26,461
CREDITORS			
Amounts falling due after more than one year		30,036	
NET ASSETS		13,235	26,461
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		13,233	26,459
SHAREHOLDERS' FUNDS		13,235	26,461

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

The financial statements were approved by the director on

and were signed by

Director



The notes form part of these abbreviated accounts

Thorniewood Properties Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2007

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 January 2005)

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 2006	157,331
Additions	95,776
At 31st March 2007	253,107
NET BOOK VALUE	
At 31st March 2007	253,107
At 31st March 2006	157,331

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		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 2007 set out on pages three to seven 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