REGISTERED NUMBER: SC157021 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2013

for

Thorniewood Properties Ltd

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For The Year Ended 31st March 2013

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Thorniewood Properties Ltd

Company Information
For The Year Ended 31st March 2013

DIRECTOR:	D Allen
SECRETARY:	Mrs A Allen
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	SC157021 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Thorniewood Properties Ltd (Registered number: SC157021)

Abbreviated Balance Sheet
31st March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	**440,436**	354,757
CURRENT ASSETS			
Cash at bank		**5,074**	22,748
CREDITORS			
Amounts falling due within one year		**(442,557)**	(382,471)
NET CURRENT LIABILITIES		**(437,483)**	(359,723)
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,953**	(4,966)
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**2,951**	(4,968)
SHAREHOLDERS' FUNDS		**2,953**	(4,966)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 11th November 2013 and were signed by:

D Allen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2013

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).

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 2012	**354,757**
Additions	**85,679**
At 31st March 2013	**440,436**
NET BOOK VALUE	
At 31st March 2013	**440,436**
At 31st March 2012	354,757

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
2	Ordinary	£1	**2**	2

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.