Registered Number SC227313

THISTLE DESIGN LIMITED

Abbreviated Accounts

31 January 2009

THISTLE DESIGN LIMITED **Registered Number SC227313**

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		997		1,455
Total fixed assets			997		1,455
Current assets					
Stocks		4,500		3,600	
Debtors		6,404		9,294	
Total current assets		10,904		12,894	
Creditors: amounts falling due within one year		(11,874)		(14,330)	
Net current assets			(970)		(1,436)
Total assets less current liabilities			27		19
Total net Assets (liabilities)			27		19
Capital and reserves					
Called up share capital			2		2
Profit and loss account			25		17
Shareholders funds			27		19

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 April 2009

And signed on their behalf by:
Lachlan James MacDonald, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2008	1,940
additions	196
disposals	
revaluations	
transfers	
At 31 January 2009	2,136
Depreciation	
At 31 January 2008	485
Charge for year	654
on disposals	
At 31 January 2009	1,139
Net Book Value	
At 31 January 2008	1,455
At 31 January 2009	997