THORNCLIFF SOLUTIONS LIMITED

Company Registration Number:
SC237124 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

THORNCLIFF SOLUTIONS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	David Cathcart
Company secretary:	Fiona Jean Timmons
Registered office:	55 Glen Shee Gardens Carluke Lanarkshire ML8 4RR
Company Registration Number:	SC237124 (Scotland)

THORNCLIFF SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**126**	126
Cash at bank and in hand:		**77**	77
Total current assets:		**203**	203
Creditors			
Net current assets (liabilities):		**203**	203
Total assets less current liabilities:		**203**	203
Creditors: amounts falling due after more than one year:		**2,535**	2,535
Total net assets (liabilities):		**(2,332)**	(2,332)

The notes form part of these financial statements

THORNCLIFF SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		**(2,333)**	(2,333)
Total shareholders funds:		**(2,332)**	(2,332)

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 06 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Cathcart
Status: Director

The notes form part of these financial statements

THORNCLIFF SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Other 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 2008).

THORNCLIFF SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.