

REGISTERED NUMBER: SC324321 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 24 MAY 2007 TO 31 MAY 2008
FOR
THISTLE HELP LIMITED

THURSDAY



SMJ8L8A8

SCT

19/03/2009

1411

COMPANIES HOUSE

THISTLE HELP LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MAY 2007 TO 31 MAY 2008**

	Page
Company Information	
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2
	3

THISTLE HELP LIMITED
COMPANY INFORMATION
FOR THE PERIOD 24 MAY 2007 TO 31 MAY 2008

DIRECTOR: G Ruddick

SECRETARY: Mrs L Hays

REGISTERED OFFICE: 50 Bank Street
Irvine
KA12 0LP

REGISTERED NUMBER: SC324321 (Scotland)

ACCOUNTANTS: Morag Bogle
Chartered Accountants
Troon

THISTLE HELP LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,757
CURRENT ASSETS			
Stocks		6,111	
Debtors		5,392	
Cash at bank		5,639	
		<u>17,142</u>	
CREDITORS			
Amounts falling due within one year		<u>28,191</u>	
NET CURRENT LIABILITIES			<u>(11,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,292)</u>
CREDITORS			
Amounts falling due after more than one year			<u>6,429</u>
NET LIABILITIES			<u><u>(15,721)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(15,821)</u>
SHAREHOLDERS' FUNDS			<u><u>(15,721)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 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 16 March 2009 and were signed by:

G RUDDICK

G Ruddick - Director

The notes form part of these abbreviated accounts

THISTLE HELP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 MAY 2007 TO 31 MAY 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
-------------------------	--

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	2,248
At 31 May 2008	<u>2,248</u>
DEPRECIATION	
Charge for period	491
At 31 May 2008	<u>491</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>1,757</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £100.