REGISTERED NUMBER: SC354445 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 March 2011 to 31 March 2012

for

Than'l UK Limited

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for the Period 1 March 2011 to 31 March 2012

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Than'l UK Limited

Company Information
for the Period 1 March 2011 to 31 March 2012

DIRECTORS:	N Brockmann Mrs S Brockmann
REGISTERED OFFICE:	3 Wellington Square Ayr United Kingdom Ayrshire KA7 1EN
REGISTERED NUMBER:	SC354445 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		755		1,722
CURRENT ASSETS					
Debtors		7,675		14,147	
Cash at bank		27,498		-	
		35,173		14,147	
CREDITORS					
Amounts falling due within one year		20,813		15,751	
NET CURRENT ASSETS/(LIABILITIES)			14,360		(1,604)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,115		118
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,015		18
SHAREHOLDERS' FUNDS			15,115		118

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 16 December 2012 and were signed on its behalf by:

N Brockmann - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 March 2011 to 31 March 2012

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).

Turnover
Turnover represents net invoiced sales of services, 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 - 20% on reducing balance and Straight line over 3 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern and Liquidity Risk
No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2011 and 31 March 2012	3,168
DEPRECIATION	
At 1 March 2011	1,446
Charge for period	967
At 31 March 2012	2,413
NET BOOK VALUE	
At 31 March 2012	755
At 28 February 2011	1,722

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

Included within creditors is an amount owed by the company to director N Brockmann totalling £6,072 (2011 - debtor £13,936). This loan was made on an interest free basis and no repayment terms have been set.

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.