

Registered Number SC359321

THISTLE STREET ONE LIMITED

Abbreviated Accounts

31 January 2011

THISTLE STREET ONE LIMITED

Registered Number SC359321

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments	2	<u>490,000</u>	<u>490,000</u>
Total fixed assets		490,000	490,000
Current assets			
Debtors			25,000
Cash at bank and in hand		55,101	87,125
Total current assets		<u>55,101</u>	<u>112,125</u>
Creditors: amounts falling due within one year		(23,904)	(108,717)
Net current assets		31,197	3,408
Total assets less current liabilities		<u>521,197</u>	<u>493,408</u>
Creditors: amounts falling due after one year		(232,227)	(210,417)
Total net Assets (liabilities)		288,970	282,991
Capital and reserves			
Called up share capital		10,000	10,000
Share premium account		270,000	270,000
Profit and loss account		<u>8,970</u>	<u>2,991</u>
Shareholders funds		<u>288,970</u>	<u>282,991</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 March 2011

And signed on their behalf by:

William I Hay, Director

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

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Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

B.S.P. Timber Limited