

Registered Number SC359321

THISTLE STREET ONE LIMITED

Abbreviated Accounts

31 January 2012

THISTLE STREET ONE LIMITED
Registered Number SC359321
Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		20,000			
Investments		490,000		490,000	
Cash at bank and in hand		18,825		55,101	
Total current assets		<u>528,825</u>		<u>545,101</u>	
 Creditors: amounts falling due within one year		 (15,362)		 (23,904)	
 Net current assets		 513,463		 521,197	
 Total assets less current liabilities		 <u>513,463</u>		 <u>521,197</u>	
 Creditors: amounts falling due after one year		 (231,994)		 (232,227)	
 Total net Assets (liabilities)		 281,469		 288,970	
 Capital and reserves					
Called up share capital		10,000		10,000	
Share premium account		270,000		270,000	
Profit and loss account		<u>1,469</u>		<u>8,970</u>	
Shareholders funds		<u>281,469</u>		<u>288,970</u>	

- a. For the year ending 31 January 2012 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 05 March 2012

And signed on their behalf by:

William I Hay, Director

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 1068 of the Companies Act 2006.

THISTLE STREET ONE LIMITED

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Notes to the abbreviated accounts

For the year ending 31 January 2012

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)