Registered number: SC409286

THISTLE FINANCIAL PLANNING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

MCM Accountants

David William House
First Road
High Blantyre Industrial Estate
Glasgow
G72 0ND

Thistle Financial Planning Ltd
Company No. SC409286
Abbreviated Balance Sheet 31 October 2012

	Notes	2012 £	2012 £	Period to 2011 £	Period to 2011 £
FIXED ASSETS					
Tangible assets	2		3,110		-
			3,110		-
CURRENT ASSETS					
Debtors		8,942		-	
Cash at bank and in hand		66,489		-	
		75,431		-	
Creditors: Amounts Falling Due Within One Year		(60,000)		-	
NET CURRENT ASSETS (LIABILITIES)			15,431		-
TOTAL ASSETS LESS CURRENT LIABILITIES			18,541		-
NET ASSETS			18,541		-
CAPITAL AND RESERVES					
Called up share capital	3		140		-
Profit and loss account			18,401		-
SHAREHOLDERS' FUNDS			18,541		-

For the year ending 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Stephen Hanley _____ Mr Antonio Clemente _____

18/03/2013

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20%

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 November 2011	3,888
As at 31 October 2012	3,888
Depreciation	
As at 1 November 2011	-
Provided during the period	778
As at 31 October 2012	778
Net Book ApValue	
As at 31 October 2012	3,110
As at 1 November 2011	3,888

3 . **Share Capital**

			2012	**Period to 2011**
Allotted, called up and fully paid:	**ApValue**	**Number**	**£**	**£**
Ordinary shares	1	140	140	-

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