Registered Number SC424513

THE THURSO CINEMA LIMITED

Abbreviated Accounts

31 December 2012

THE THURSO CINEMA LIMITED **Registered Number SC424513**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	40,450
Investments		-
		40,450
Current assets		
Stocks		6,256
Debtors		12,572
Investments		-
Cash at bank and in hand		10,102
		28,930
Prepayments and accrued income		6,697
Creditors: amounts falling due within one year		(62,806)
Net current assets (liabilities)		(27,179)
Total assets less current liabilities		13,271
Creditors: amounts falling due after more than one year		(19,641)
Provisions for liabilities		0
Accruals and deferred income		(700)
Total net assets (liabilities)		(7,070)
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(7,071)
Shareholders' funds		(7,070)

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2013

And signed on their behalf by:
Robert L Arthur, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	45,437
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	45,437
Depreciation	
Charge for the year	4,987
On disposals	0
At 31 December 2012	4,987
Net book values	
At 31 December 2012	40,450

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.