

Company Registration No 00141800 (England and Wales)

**THE THAMES PROPERTY COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



# THE THAMES PROPERTY COMPANY LIMITED

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# THE THAMES PROPERTY COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

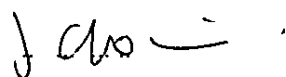
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,230,950		1,166,667	
<b>Current assets</b>					
Debtors		20,219		18,025	
Cash at bank and in hand		393,302		451,051	
		413,521		469,076	
<b>Creditors: amounts falling due within one year</b>		(39,253)		(43,963)	
<b>Net current assets</b>		374,268		425,113	
<b>Total assets less current liabilities</b>		1,605,218		1,591,780	
<b>Capital and reserves</b>					
Called up share capital	3	27,843		27,843	
Revaluation reserve		1,046,062		981,779	
Other reserves		319,050		319,050	
Profit and loss account		212,263		263,108	
<b>Shareholders' funds</b>		1,605,218		1,591,780	

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

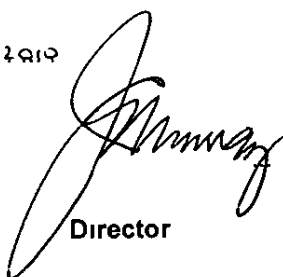
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/01/2010



Director



Director

Company Registration No. 00141800

# THE THAMES PROPERTY COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the amounts receivable from lessees

#### 1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

### 2 Fixed assets

	Investment properties £
<b>Cost or valuation</b>	
At 1 January 2009	1,166,667
Revaluation	64,283
	<hr/>
At 1 January 2009 & at 31 December 2009	1,230,950
	<hr/>
At 31 December 2008	1,166,667
	<hr/>

The valuations of investment properties were made as at 31 December 2009 by the directors on an open market basis. No depreciation is provided in respect of these properties

On a historic cost basis these would have been included at an original cost of £184,888 (2008 - £184,888)

# THE THAMES PROPERTY COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	60,000 Ordinary shares of 50p each	30,000	30,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	55,685 Ordinary shares of 50p each	27,843	27,843
		<hr/>	<hr/>