

Registered Number 01946207

5 THURLOE SQUARE LIMITED

Abbreviated Accounts

31 December 2009

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Registered Number 01946207

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>10,000</u>	<u>10,000</u>
Total fixed assets		10,000	10,000
Current assets			
Debtors		3,428	2,648
Cash at bank and in hand		18,898	23,267
Total current assets		<u>22,326</u>	<u>25,915</u>
Creditors: amounts falling due within one year		(22,326)	(25,915)
Net current assets		0	0
Total assets less current liabilities		<u>10,000</u>	<u>10,000</u>
 Total net Assets (liabilities)		 10,000	 10,000
Capital and reserves			
Called up share capital	3	<u>10,000</u>	<u>10,000</u>
Shareholders funds		<u>10,000</u>	<u>10,000</u>

- a. For the year ending 31 December 2009 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 22 September 2010

And signed on their behalf by:

Mr Folkes, 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.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 24 December 2008	10,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>10,000</u>
Depreciation	
At 24 December 2008	
Charge for year	
on disposals	—
At 31 December 2009	—
Net Book Value	
At 24 December 2008	10,000
At 31 December 2009	<u>10,000</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
10 Ordinary of £1000.00 each	10,000	10,000
Allotted, called up and fully paid:		

10 Ordinary of £1000.00 each

10,000

10,000