

Registration number 01946207

5 Thurloe Square Limited
Abbreviated Accounts
for the Year Ended 24 December 2010

Michaelides Warner & Co
102 Fulham Palace Road
London
England
W6 9PL

SATURDAY



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25/06/2011

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COMPANIES HOUSE

5 Thurloe Square Limited
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**Accountants' Report on the Accounts to the Directors of
5 Thurloe Square Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 24 December 2010, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michaelides Warner & Co
102 Fulham Palace Road
London
W6 9PL
24 June 2011

5 Thurloe Square Limited
(Registration number: 01946207)
Abbreviated Balance Sheet at 24 December 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible fixed assets	2	<u>10,000</u>	<u>10,000</u>
Current assets			
Debtors		3,375	3,428
Cash at bank and in hand		<u>14,809</u>	<u>18,898</u>
		18,184	22,326
Creditors Amounts falling due within one year		<u>(18,184)</u>	<u>(22,326)</u>
Net current assets/(liabilities)		-	-
Net assets		<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital	3	<u>10,000</u>	<u>10,000</u>

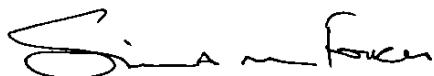
For the year ending 24 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 21 June 2011 and signed on its behalf by



Mr Folkes
Director

5 Thurloe Square Limited

Notes to the Abbreviated Accounts for the Year Ended 24 December 2010

1 Accounting policies

Basis of preparation

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 charged in respect of service charges demanded to the leasees

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 25 December 2009	10,000	10,000
At 24 December 2010	10,000	10,000
Amortisation		
At 24 December 2010	-	-
Net book value		
At 24 December 2010	10,000	10,000
At 24 December 2009	10,000	10,000

3 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
Ordinary of £1,000 00 each	10	10,000	10	10,000



Michaelides Warner & Co
Accountants and Business Advisors

Our Ref: L/T101/AM/MF
Your Ref 01946207

REGISTRAR OF COMPANIES
COMPANIES HOUSE
Crown Way
Cardiff
CF14 3UZ

24 June 2011

Dear Sirs,

Re: 5 Thurloe Square limited

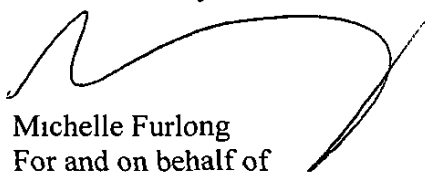
With reference to the above we are pleased to enclose the following -

1. Abbreviated Accounts for the year ended 24 December 2010.

We also enclose an extra copy of this letter along with a stamped addressed envelope, and should be grateful if you could confirm receipt of these documents and return same

Thanking you in advance for your attention to the above.

Yours faithfully



Michelle Furlong
For and on behalf of
MICHAELIDES WARNER & CO