

Registered Number 02756458

THACKELAY'S LIMITED

Abbreviated Accounts

31 March 2012

THACKELAY'S LIMITED

Registered Number 02756458

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	5,062	4,893
Total fixed assets		5,062	4,893
Current assets			
Stocks		4,960	
Debtors		16,712	26,714
Investments		3,907	3,907
Cash at bank and in hand		44,439	55,373
Total current assets		70,018	85,994
Prepayments and accrued income (not expressed within current asset sub-total)			(25,088)
Creditors: amounts falling due within one year		(27,662)	
Net current assets		42,356	60,906
Total assets less current liabilities		47,418	65,799
Total net Assets (liabilities)		47,418	65,799
Capital and reserves			
Called up share capital		2	2
Profit and loss account		47,416	65,797
Shareholders funds		47,418	65,799

- a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:

Ian Harding, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales, net of value added tax, to customers

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	10,824
additions	1,855
disposals	
revaluations	
transfers	
At 31 March 2012	<u>12,679</u>
Depreciation	
At 31 March 2011	5,931
Charge for year	1,686
on disposals	
At 31 March 2012	<u>7,617</u>
Net Book Value	
At 31 March 2011	4,893
At 31 March 2012	<u>5,062</u>