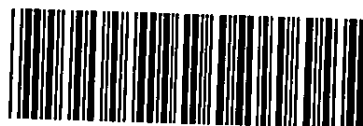


Company Registration No 02844534 (England and Wales)

R.E. THIPTHORP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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R.E. THIPTHORP LIMITED

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R.E. THIPTHORP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,610		4,848
Current assets					
Stocks		11,818		76,221	
Debtors		1,946		-	
Cash at bank and in hand		-		50	
		<u>13,764</u>		<u>76,271</u>	
Creditors amounts falling due within one year	3	<u>(15,797)</u>		<u>(55,704)</u>	
Net current (liabilities)/assets			<u>(2,033)</u>		<u>20,567</u>
Total assets less current liabilities			577		25,415
Provisions for liabilities			<u>(432)</u>		<u>(691)</u>
			<u>145</u>		<u>24,724</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			143		24,722
Shareholders' funds			<u>145</u>		<u>24,724</u>

R.E. THIPTHORP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

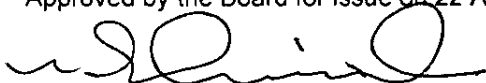
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 April 2013



R E Thipthorp
Director

Company Registration No. 02844534

R.E. THIPTHORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	29,978
Disposals	(20,197)
	<hr/>
At 31 August 2012	9,781
	<hr/>
Depreciation	
At 1 September 2011	25,130
On disposals	(18,865)
Charge for the year	906
	<hr/>
At 31 August 2012	7,171
	<hr/>
Net book value	
At 31 August 2012	2,610
	<hr/>
At 31 August 2011	4,848
	<hr/>

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £565 (2011 - £-)

R.E. THIPTHORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2012

4	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>