

REGISTRAR'S COPY

Company Registration No. 02844534 (England and Wales)

R E THIPTHORP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2010



R.E. THIPTHORP LIMITED

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R.E. THIPTHORP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,982		6,851
Current assets					
Stocks		267,741		164,338	
Debtors		-		2,534	
Cash at bank and in hand		19,771		24,516	
		<u>287,512</u>		<u>191,388</u>	
Creditors amounts falling due within one year		<u>(270,186)</u>		<u>(148,447)</u>	
Net current assets			17,326		42,941
Total assets less current liabilities			23,308		49,792
Provisions for liabilities			(1,376)		(1,134)
			<u>21,932</u>		<u>48,658</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,930		48,656
Shareholders' funds			<u>21,932</u>		<u>48,658</u>

R.E. THIPTHORP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial period ended 31 August 2010 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 21-12-10



R E Thipthorp
Director

Company Registration No 02844534

R.E. THIPTHORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2010

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 April 2009	32,825
Additions	4,552
Disposals	(7,398)
At 31 August 2010	<u>29,979</u>
Depreciation	
At 1 April 2009	25,973
On disposals	(5,084)
Charge for the period	3,108
At 31 August 2010	<u>23,997</u>
Net book value	
At 31 August 2010	<u>5,982</u>
At 31 March 2009	<u>6,851</u>

R.E. THIPTHORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>