

Company Registration No. 02844534 (England and Wales)

R.E. THIPTHORP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2013

R.E. THIPTHORP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

R.E. THIPTHORP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		2,610
Current assets					
Stocks		-		11,818	
Debtors		4,471		1,946	
		<u>4,471</u>		<u>13,764</u>	
Creditors: amounts falling due within one year	3	<u>(13,433)</u>		<u>(15,797)</u>	
Net current liabilities			(8,962)		(2,033)
Total assets less current liabilities			(8,962)		577
Provisions for liabilities			-		(432)
			<u>(8,962)</u>		<u>145</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(8,964)		143
Shareholders' funds			<u>(8,962)</u>		<u>145</u>

For the financial year ended 31 August 2013 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 29 May 2014

Mr R E Thipthorp
Director

Company Registration No. 02844534

R.E. THIPTHORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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 2012	9,781
Disposals	(9,781)
	<hr/>
At 31 August 2013	-
	<hr/>
Depreciation	
At 1 September 2012	7,171
On disposals	(7,171)
	<hr/>
At 31 August 2013	-
	<hr/>
Net book value	
At 31 August 2013	-
	<hr/>
At 31 August 2012	2,610
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,202 (2012 - £565).

R.E. THIPTHORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2013

4	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		==	==

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