

THORNBURY ASSOCIATES LIMITED

**Company Registration Number:
02939574 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

THORNBURY ASSOCIATES LIMITED

Company Information for the Period Ended 30th June 2013

Director:	John Black
	David Brown
	John Connor
	Antoinette Urwick
Company secretary:	Michael Taylor
Registered office:	The Old School House
	Earthcott Green
	Gloucestershire
	BS35 3TA
Company Registration Number:	02939574 (England and Wales)

THORNBURY ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		3,150	-
Cash at bank and in hand:		1,043	10,451
Total current assets:		<u>4,193</u>	<u>10,451</u>
Creditors			
Creditors: amounts falling due within one year		4,115	6,805
Net current assets (liabilities):		<u>78</u>	<u>3,646</u>
Total assets less current liabilities:		78	3,646
Creditors: amounts falling due after more than one year:		-	4,899
Total net assets (liabilities):		<u><u>78</u></u>	<u><u>(1,253)</u></u>

The notes form part of these financial statements

THORNBURY ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	213	213
Profit and Loss account:		(135)	(1,466)
Total shareholders funds:		<u>78</u>	<u>(1,253)</u>

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antoinette Urwick

Status: Director

The notes form part of these financial statements

THORNBURY ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE(2002)

THORNBURY ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	213	1.00	213
Preference shares:	0		-
Total share capital:			213
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	213	1.00	213
Total share capital:			213

