

"Amending"

1THURLOW HILL LIMITED
(A company limited by guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



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A17

02/04/2013

#151

COMPANIES HOUSE

1THURLOW HILL LIMITED
(A company limited by guarantee)
REGISTERED NUMBER 04703899

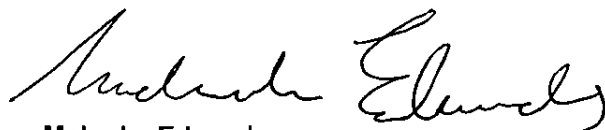
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	999	999
CURRENT ASSETS			
Cash at bank		966	841
CREDITORS amounts falling due within one year		(1,407)	(1,107)
NET CURRENT LIABILITIES		(441)	(266)
NET ASSETS		558	733
CAPITAL AND RESERVES			
Profit and loss account		558	733
		558	733

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 February 2013



Malcolm Edwards
Director

The notes on page 2 form part of these financial statements

1THURLOW HILL LIMITED
(A company limited by guarantee)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property - 0

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011 and 31 March 2012	999
Depreciation	
At 1 April 2011 and 31 March 2012	-
Net book value	
At 31 March 2012	999
At 31 March 2011	999

3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.