

Company Registration No 04777877 (England and Wales)

1 THORNGATE ROAD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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COMPANIES HOUSE

1 THORNGATE ROAD LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		22,898		22,898
Current assets					
Cash at bank and in hand		3		3	
Creditors, amounts falling due within one year		<u>(23,138)</u>		<u>(23,138)</u>	
Net current liabilities			<u>(23,135)</u>		<u>(23,135)</u>
Total assets less current liabilities			<u>(237)</u>		<u>(237)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(240)</u>		<u>(240)</u>
Shareholders' funds			<u>(237)</u>		<u>(237)</u>

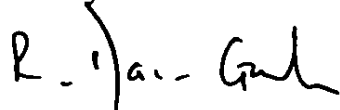
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 10 July 2013



Dr Rana Das Gupta
Director

Company Registration No 04777877

1 THORNGATE ROAD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	Not depreciated
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2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2012 & at 31 May 2013	22,898
At 31 May 2012	22,898

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
3 Ordinary of £1 each	3	3