

Registered number
5043760

1ST 4 THIRST LTD

Abbreviated Accounts

31 March 2006



1ST 4 THIRST LTD
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	19,357	5,280
Current assets			
Stocks		2,500	-
Debtors		26,156	27,795
Cash at bank and in hand		1,214	276
		29,870	28,071
Creditors: amounts falling due within one year		(39,323)	(32,492)
Net current liabilities		(9,453)	(4,421)
Total assets less current liabilities		9,904	859
Creditors: amounts falling due after more than one year		(8,519)	-
Net assets		<u>1,385</u>	<u>859</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,383	857
Shareholders' funds		<u>1,385</u>	<u>859</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


G E POODOCK
Director

Approved by the board on 27 September 2006

1ST 4 THIRST LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2005	7,040
Additions	21,115
At 31 March 2006	<u>28,155</u>

Depreciation

At 1 April 2005	1,760
Charge for the year	7,038
At 31 March 2006	<u>8,798</u>

Net book value

At 31 March 2006	<u>19,357</u>
At 31 March 2005	<u>5,280</u>

3 Share capital

2006
£

2005
£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:
Ordinary shares of £1 each

2

2

2

2