

Company Registration No. 05101559 (England and Wales)

THORNTON LODGE COUNTRY SPORTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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THORNTON LODGE COUNTRY SPORTS LTD

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THORNTON LODGE COUNTRY SPORTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,781		2,375
Current assets					
Debtors		1,870		177	
Cash at bank and in hand		5,673		10,152	
		<u>7,543</u>		<u>10,329</u>	
Creditors: amounts falling due within one year		<u>(8,109)</u>		<u>(7,926)</u>	
Net current liabilities/(assets)			(566)		2,403
Total assets less current liabilities			<u>1,215</u>		<u>4,778</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,214		4,777
Shareholders' funds			<u>1,215</u>		<u>4,778</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 21 January 2016



Mr W Raper
Director

Company Registration No. 05101559

THORNTON LODGE COUNTRY SPORTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 VAT and 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:

Fixtures, fittings & equipment 25% on reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 May 2014 & at 30 April 2015 7,708

Depreciation

At 1 May 2014 5,333

Charge for the year 594

At 30 April 2015 5,927

Net book value

At 30 April 2015 1,781

At 30 April 2014 2,375

3 Share capital

2015 2014

£ £

Allotted, called up and fully paid

1 Ordinary share of £1 each 1 1