

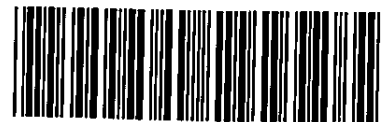
Registration number 05205627

Thoroughbred Design and Print Limited

Abbreviated accounts

for the year ended 30 September 2009

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COMPANIES HOUSE

Thoroughbred Design and Print Limited

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Thoroughbred Design and Print Limited

**Accountants' report on the unaudited financial statements to the director of
Thoroughbred Design and Print Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Neale Accounting.

**Neale Accounting
Chartered Management Accountants
St Brelades
Hillfarrance
Taunton
Somerset
TA4 1AW**

Date: 14.6.10

Thoroughbred Design and Print Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,026		4,520
Current assets					
Debtors		23,175		25,484	
Cash at bank and in hand		8,875		10,376	
		<u>32,050</u>		<u>35,860</u>	
Creditors: amounts falling due within one year		<u>(42,957)</u>		<u>(40,356)</u>	
Net current liabilities			<u>(10,907)</u>		<u>(4,496)</u>
Total assets less current liabilities			<u>(7,881)</u>		<u>24</u>
Net (liabilities)/assets			<u>(7,881)</u>		<u>24</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(7,981)</u>		<u>(76)</u>
Shareholders' funds			<u>(7,881)</u>		<u>24</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Thoroughbred Design and Print Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by 10.6.2010



Director

Registration number 05205627

The notes on pages 4 to 5 form an integral part of these financial statements.

Thoroughbred Design and Print Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Computer software	-	33% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Thoroughbred Design and Print Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2008	8,694
Additions	356
At 30 September 2009	<u>9,050</u>
Depreciation	
At 1 October 2008	4,174
Charge for year	1,850
At 30 September 2009	<u>6,024</u>
Net book values	
At 30 September 2009	<u>3,026</u>
At 30 September 2008	<u>4,520</u>

3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing 2009 £	2008 £	Maximum in year £
Ms C A Warren	<u>-</u>	<u>-</u>	<u>2,467</u>



Companies House
— for the record —

The Company Secretary
THOROUGHbred DESIGN AND PRINT
LIMITED
TALIAN'S BARN HILL HOUSE
STEMBRIDGE
MARTOCK
SOMERSET
TA12 6BL

Your Ref
Our Ref AA/05205627/DP
Date 24/06/2010

Cellular Processing 5
Companies House
Crown Way
Cardiff
CF14 3UZ
Telephone +44(0) 29 20380601
Fax +44(0) 29 20380153
DX 33050 Cardiff
www.companieshouse.gov.uk

Dear Sir/Madam

THOROUGHbred DESIGN AND PRINT LIMITED

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s)

The accounts refer to a period commencing on or after 6 April 2008 and are therefore subject to the 2006 Companies Act - the Accounting Statements provided do not refer to the 2006 Act

Abbreviated accounts must have the following statement on the balance sheet above the director's signature: 'These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

Accounts that claim full exemption from audit must have the following statements on the balance sheet above the director's signature:

For the year ending 30/06/09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts



AWARDED FOR EXCELLENCE

dti A DTI SERVICE

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 30/06/2010. Please submit acceptable accounts without delay.

Yours faithfully

Companies House

Encs.