

REGISTERED NUMBER: 5611864 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2009**

**for**

**Thymes Design Limited**

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**Thymes Design Limited**

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for the Year Ended 30 November 2009**

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**Thymes Design Limited**  
**Company Information**  
**for the Year Ended 30 November 2009**

**DIRECTOR:** A Smythe

**SECRETARY:** Mrs K Smythe

**REGISTERED OFFICE:** 98 Brinsworth Lane  
Rotherham  
S60 5BU

**REGISTERED NUMBER:** 5611864 (England and Wales)

**ACCOUNTANTS:** TDG Keyworth & Co. Limited  
158 Hemper Lane  
Greenhill  
Sheffield  
S8 7FE

**Thymes Design Limited**

**Abbreviated Balance Sheet**  
**30 November 2009**

	Notes	30 11 09 £	£	30.11 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,718		8,126
<b>CURRENT ASSETS</b>					
Stocks		35,625		35,607	
Debtors		119,503		121,235	
Cash at bank and in hand		4,716		3,230	
		<u>159,844</u>		<u>160,072</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>114,362</u>		<u>156,594</u>	
<b>NET CURRENT ASSETS</b>			<u>45,482</u>		<u>3,478</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			56,200		11,604
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>29,000</u>		<u>-</u>
<b>NET ASSETS</b>			<u>27,200</u>		<u>11,604</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>27,199</u>		<u>11,603</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,200</u>		<u>11,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

**Thymes Design Limited**

**Abbreviated Balance Sheet - continued**  
**30 November 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18/06/10 . . . . . and were signed by:

Director  . . . . .

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2009**