

REGISTERED NUMBER: 05769690 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
THIRST SOLUTION LIMITED**

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THIRST SOLUTION LIMITED

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FOR THE YEAR ENDED 30 APRIL 2010**

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THIRST SOLUTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

DIRECTORS:

J M Burke
Mrs P Burke

SECRETARY:

Mrs P Burke

REGISTERED OFFICE:

3/5 College Street
Burnham on Sea
Somerset
TA8 1AR

REGISTERED NUMBER:

05769690 (England and Wales)

ACCOUNTANTS:

T P Lewis & Partners
Chartered Accountants
3/5 College Street
Burnham on Sea
Somerset
TA8 1AR

THIRST SOLUTION LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		13,439		4,449
CURRENT ASSETS					
Stocks		21,500		17,093	
Debtors		72,114		43,872	
Cash at bank		1		4,373	
		<u>93,615</u>		<u>65,338</u>	
CREDITORS					
Amounts falling due within one year		<u>65,728</u>		<u>36,151</u>	
NET CURRENT ASSETS			<u>27,887</u>		<u>29,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,326		33,636
CREDITORS					
Amounts falling due after more than one year	3		(38,650)		-
PROVISIONS FOR LIABILITIES			<u>(2,497)</u>		<u>-</u>
NET ASSETS			<u>179</u>		<u>33,636</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>79</u>		<u>33,536</u>
SHAREHOLDERS' FUNDS			<u>179</u>		<u>33,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

THIRST SOLUTION LIMITED
ABBREVIATED BALANCE SHEET - continued
30 APRIL 2010

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 Board of Directors on 20 July 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P. S. B. L.', is written above the word 'Director'.

Director

The notes form part of these abbreviated accounts

THIRST SOLUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	6,517
Additions	12,958
	<hr/>
At 30 April 2010	19,475
	<hr/>
DEPRECIATION	
At 1 May 2009	2,067
Charge for year	3,969
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At 30 April 2010	6,036
	<hr/>
NET BOOK VALUE	
At 30 April 2010	13,439
	<hr/>
At 30 April 2009	4,450
	<hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2010 £	2009 £
Repayable by instalments	6,103	-
	<hr/>	<hr/>

THIRST SOLUTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

During the year under review the following loans to/ from directors subsisted

	Mr J Burke	Mrs P Burke
Opening balance	-664	-656
Dividends	-34,727	-3,859
Amounts repaid	-29,943	-6,312
Loans advanced	85,971	-
Wages	6,385	-6,385
Beneficial loan interest charged	531	-
Balance at year end	27,553	-4,442