

Registered Number 05769690

THIRST SOLUTION LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	694	810
Tangible assets	3	42,804	32,884
		<u>43,498</u>	<u>33,694</u>
Current assets			
Stocks		23,637	52,833
Debtors		84,970	45,913
Cash at bank and in hand		244	8,051
		<u>108,851</u>	<u>106,797</u>
Creditors: amounts falling due within one year		(128,030)	(111,760)
Net current assets (liabilities)		<u>(19,179)</u>	<u>(4,963)</u>
Total assets less current liabilities		<u>24,319</u>	<u>28,731</u>
Creditors: amounts falling due after more than one year		(11,254)	(22,255)
Provisions for liabilities		-	(5,134)
Total net assets (liabilities)		<u>13,065</u>	<u>1,342</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,965	1,242
Shareholders' funds		<u>13,065</u>	<u>1,342</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2014

And signed on their behalf by:

Mr JM Burke, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	1,158
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,158</u>
Amortisation	
At 1 May 2013	348
Charge for the year	116
On disposals	-
At 30 April 2014	<u>464</u>
Net book values	
At 30 April 2014	<u>694</u>
At 30 April 2013	<u>810</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	56,383
Additions	21,937
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>78,320</u>
Depreciation	
At 1 May 2013	23,499
Charge for the year	12,017
On disposals	-
At 30 April 2014	<u>35,516</u>
Net book values	
At 30 April 2014	<u>42,804</u>

At 30 April 2013

32,884

4 Transactions with directors

Name of director receiving advance or credit:	J M Burke
Description of the transaction:	Directors Loan
Balance at 1 May 2013:	£ 8,686
Advances or credits made:	£ 0
Advances or credits repaid:	<u>£ 7,589</u>
Balance at 30 April 2014:	<u>£ 1,097</u>

none

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