Registered Number 05771510

ABOUT THETFORD LTD

Abbreviated Accounts

30 April 2009

ABOUT THETFORD LTD **Registered Number 05771510**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		615		725
Total fixed assets			615		725
Current assets					
Debtors		29,014		11,124	
Cash at bank and in hand		24,043		18,646	
Total current assets		53,057		29,770	
Creditors: amounts falling due within one year		(26,415)		(16,807)	
Net current assets			26,642		12,963
Total assets less current liabilities			27,257		13,688
Total net Assets (liabilities)			27,257		13,688
Capital and reserves					
Called up share capital			1		1
Profit and loss account			27,256		13,687
Shareholders funds			27,257		13,688

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 April 2010

And signed on their behalf by:
M Vickery, Director

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts 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 amounts receivable for goods and services provided in the UK net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2008	1,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	1,000
Depreciation	
At 30 April 2008	275
Charge for year	110
on disposals	
At 30 April 2009	385
Net Book Value	
At 30 April 2008	725
At 30 April 2009	615

3 Transactions with directors

Included in other creditors is an amount of £11,937 which is owed to the director. The loan is interest free with no fixed date for repayment

4 Related party disclosures

The company was under the control of Mrs M Vickery who owns 100% of the issued share capital