

Registered Number 05771510

ABOUT THETFORD LTD

Abbreviated Accounts

30 April 2010

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Registered Number 05771510

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	520	615
Total fixed assets		520	615
Current assets			
Debtors		41,476	29,950
Cash at bank and in hand		33,561	24,043
Total current assets		<u>75,037</u>	<u>53,993</u>
Creditors: amounts falling due within one year		(37,474)	(27,351)
Net current assets		37,563	26,642
Total assets less current liabilities		<u>38,083</u>	<u>27,257</u>
 Total net Assets (liabilities)		 38,083	 27,257
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>38,082</u>	<u>27,256</u>
Shareholders funds		<u>38,083</u>	<u>27,257</u>

- a. For the year ending 30 April 2010 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 22 March 2011

And signed on their behalf by:

M Vickery, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Accounting Standards Board

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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 2009	1,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>1,000</u>
Depreciation	
At 30 April 2009	385
Charge for year	95
on disposals	
At 30 April 2010	<u>480</u>
Net Book Value	
At 30 April 2009	615
At 30 April 2010	<u>520</u>

3 Transactions with directors

Included in other creditors is an amount of £20,959 (2009: £11,937) which was 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