

Registered Number: 05771510

England and Wales

About Thetford Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

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Accountants' Report  
For the year ended 30 April 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Simark & Co  
Belmont House  
20 King Street  
Thetford  
Norfolk  
IP24 2AP

**Dated** 23 January 2017

About Thetford Ltd  
Abbreviated Balance Sheet  
As at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	195	230
		<b>195</b>	<b>230</b>
<b>Current assets</b>			
Debtors		26,465	34,847
Cash at bank and in hand		83,888	86,632
		<b>110,353</b>	<b>121,479</b>
<b>Creditors: amounts falling due within one year</b>		(51,194)	(60,438)
<b>Net current assets</b>		<b>59,159</b>	<b>61,041</b>
<b>Total assets less current liabilities</b>		<b>59,354</b>	<b>61,271</b>
<b>Net assets</b>		<b>59,354</b>	<b>61,271</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		59,352	61,269
<b>Shareholders funds</b>		<b>59,354</b>	<b>61,271</b>

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Mrs Marjorie Vickery Director

Date approved by the board: 23 January 2017

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## 1 Accounting Policies

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Reducing balance
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## 2 Tangible fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 May 2015	1,000
At 30 April 2016	<b>1,000</b>
<b>Depreciation</b>	
At 01 May 2015	770
Charge for year	35
At 30 April 2016	<b>805</b>
<b>Net book values</b>	
At 30 April 2016	<b>195</b>
At 30 April 2015	<b>230</b>

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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 1072 of the Companies Act 2006.