

Registered Number 05984113

THORNLEY MANSFIELD LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		1,019	269
Cash at bank and in hand		245	199
		<u>1,264</u>	<u>468</u>
Net current assets (liabilities)		<u>1,264</u>	<u>468</u>
Total assets less current liabilities		<u>1,265</u>	<u>469</u>
Creditors: amounts falling due after more than one year		(50,109)	(51,384)
Total net assets (liabilities)		<u>(48,844)</u>	<u>(50,915)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(48,846)	(50,917)
Shareholders' funds		<u>(48,844)</u>	<u>(50,915)</u>

- For the year ending 31 December 2015 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 27 September 2016

And signed on their behalf by:

J Thornley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value of work done during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	4,894
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>4,894</u>
Depreciation	
At 1 January 2015	4,893
Charge for the year	-
On disposals	-
At 31 December 2015	<u>4,893</u>
Net book values	
At 31 December 2015	<u>1</u>
At 31 December 2014	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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