

Registered Number 06750242

ATHERLEY THORP LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	1,000	2,000
		<u>1,000</u>	<u>2,000</u>
Current assets			
Stocks		5,186	7,321
Debtors		3,787	1,951
		<u>8,973</u>	<u>9,272</u>
Creditors: amounts falling due within one year		(13,666)	(14,574)
Net current assets (liabilities)		<u>(4,693)</u>	<u>(5,302)</u>
Total assets less current liabilities		<u>(3,693)</u>	<u>(3,302)</u>
Total net assets (liabilities)		<u>(3,693)</u>	<u>(3,302)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,695)	(3,304)
Shareholders' funds		<u>(3,693)</u>	<u>(3,302)</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

P Clegg, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,000</u>
Amortisation	
At 1 April 2012	3,000
Charge for the year	1,000
On disposals	-
At 31 March 2013	<u>4,000</u>
Net book values	
At 31 March 2013	<u>1,000</u>
At 31 March 2012	<u>2,000</u>

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.