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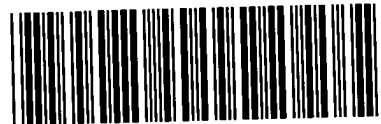
Registered number
06817241

Thornhill Eco Design limited

Abbreviated Accounts

31 March 2014

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Thornhill Eco Design limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Thornhill Eco Design limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Thornhill Eco Design limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Crossley & Davis Limited
Chartered Accountants
The Coach House
7 Mill Road, Sturry
Canterbury
Kent
CT2 0AJ

20 December 2014

Thornhill Eco Design limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

06817241

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	19,502	15,441
Current assets			
Stocks		33,331	23,681
Debtors		23,759	32,207
Cash at bank and in hand		15,010	-
		<u>72,100</u>	<u>55,888</u>
Creditors: amounts falling due within one year		(144,728)	(122,845)
Net current liabilities		<u>(72,628)</u>	<u>(66,957)</u>
Total assets less current liabilities		<u>(53,126)</u>	<u>(51,516)</u>
Creditors: amounts falling due after more than one year		(13,826)	(17,584)
Net liabilities		<u>(66,952)</u>	<u>(69,100)</u>
Capital and reserves			
Called up share capital	3	1	1
RD Refund		-	2,709
Profit and loss account		(66,953)	(71,810)
Shareholders' funds		<u>(66,952)</u>	<u>(69,100)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

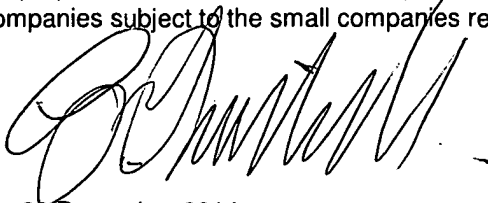
The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Thornhill
Director

Approved by the board on 20 December 2014



Thornhill Eco Design limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	18% reducing balance
Motor vehicles	18% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

2 Tangible fixed assets

£

Cost

At 1 April 2013	19,805
Additions	8,556
At 31 March 2014	<u>28,361</u>

Depreciation

At 1 April 2013	4,364
Charge for the year	4,495
At 31 March 2014	<u>8,859</u>

Net book value

At 31 March 2014	<u>19,502</u>
At 31 March 2013	<u>15,441</u>

Thornhill Eco Design limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>