

**THANET TIMBER AND DAMP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

T M Hurley Accountancy Services

427 Margate Road
Ramsgate
Kent
CT12 6SN

Thanet Timber and Damp Limited
Company No. 07995968
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		8,000		1,200
			8,000		1,200
CURRENT ASSETS					
Debtors		25,120		23,295	
Cash at bank and in hand		71,793		36,566	
		96,913		59,861	
Creditors: Amounts Falling Due Within One Year		(29,864)		(29,944)	
NET CURRENT ASSETS (LIABILITIES)			67,049		29,917
TOTAL ASSETS LESS CURRENT LIABILITIES			75,049		31,117
NET ASSETS			75,049		31,117
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			74,949		31,017
SHAREHOLDERS' FUNDS			75,049		31,117

Thanet Timber and Damp Limited
Company No. 07995968
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Andrew Dive

21/05/2016

Thanet Timber and Damp Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

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

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Motor Vehicles	20%

2 . Tangible Assets

	Total
Cost	£
As at: 1 April 2015	1,883
Additions	8,687
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As at: 31 March 2016	10,570
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Depreciation	
As at: 1 April 2015	683
Provided during the period	1,887
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As at: 31 March 2016	2,570
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Net Book Value	
As at: 31 March 2016	8,000
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As at: 1 April 2015	1,200
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3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100
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