

THORNTON DEVELOPERS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

Company Registration Number 8392428



THORNTON DEVELOPERS LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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THORNTON DEVELOPERS LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS AND NOTE TO READERS

FOR THE YEAR ENDED 28 FEBRUARY 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the accounts for the year 28 February 2014 set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

We have compiled the balance sheet of Thornton Developers Ltd as at 28 February 2014 and the profit and loss account for the year then ended from information provided by the directors. We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of such information.

Our work has been undertaken to assist the directors to fulfil their statutory duties to prepare financial statements in accordance with Companies Act 2006 and relevant Financial Reporting Standards.



W White & Co
Accountants
8 Barnfield Hill
Exeter
Devon
EX1 1SR

04-Nov-14

THORNTON DEVELOPERS LTD

BALANCE SHEET

AT 28 FEBRUARY 2014

	Note	£	£
FIXED ASSETS			
Tangible assets	2		
CURRENT ASSETS			
Debtors		100	
Cash on hand		<u>100</u>	
CREDITORS: Amounts falling due within one year		<u>23,766</u>	
NET CURRENT (LIABILITIES)			<u>(23,666)</u>
TOTAL ASSETS LESS NET CURRENT LIABILITIES			<u><u>(23,666)</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>(23,766)</u>
SURPLUS/DEFICIENCY			<u><u>(23,666)</u></u>

For the year ending 28th February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

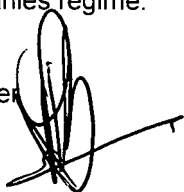
The members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Mr A P Barber
Director



THORNTON DEVELOPERS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery	- 20% per annum on the reducing balance
Fixtures and equipment	- 15% per annum on the reducing balance
Motor vehicles	- 20% per annum on the reducing balance

2. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Motor Vehicle £	Equipment £	Total £
AT COST				
				(-)
Additions				(-)
Disposal				(-)
At 28 February 2014	<u>(-)</u>	<u>(-)</u>	<u>(-)</u>	<u>(-)</u>
DEPRECIATION				
				0
Charge for year				0
Eliminated on disposals				
At 28 February 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>(-)</u>
NET BOOK VALUE				
At 28 February 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>(-)</u>

THORNTON DEVELOPERS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

28.02.14

3. SHARE CAPITAL

Authorised share capital:

100 Ordinary shares of £1 each	<u>100</u>
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Allotted issued and fully paid:

	£
Issue of ordinary shares	<u>1</u>

The company issued 1 ordinary share, as its initial capitalisation.