

# **H THIBAUT LTD**

**Company Registration Number:  
08420546 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 26th February 2013**

**End date: 25th February 2014**

SUBMITTED

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# **H THIBAUT LTD**

## **Company Information for the Period Ended 25th February 2014**

<b>Director:</b>	HIERWIG JOHAN THIBAUT
<b>Registered office:</b>	5 Eskdale Street Darlington DL3 7DG
<b>Company Registration Number:</b>	08420546 (England and Wales)

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# H THIBAUT LTD

## Abbreviated Balance sheet As at 25th February 2014

	Notes	2014 £	£
<b>Current assets</b>			
Cash at bank and in hand:		31,082	-
<b>Total current assets:</b>		<u>31,082</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	21,384	-
<b>Net current assets (liabilities):</b>		<u>9,698</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>9,698</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>9,698</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# H THIBAUT LTD

## Abbreviated Balance sheet As at 25th February 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	5	100	-
Profit and Loss account:		9,598	-
<b>Total shareholders funds:</b>		<u>9,698</u>	<u>-</u>

For the year ending 25 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: HERWIG JOHAN THIBAUT

Status: Director

The notes form part of these financial statements

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# **H THIBAUT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 25th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

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# H THIBAUT LTD

## Notes to the Abbreviated Accounts for the Period Ended 25th February 2014

### 4. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	9,969	-
Other creditors:	11,415	-
<b>Total:</b>	<b>21,384</b>	<b>-</b>

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# H THIBAUT LTD

## Notes to the Abbreviated Accounts for the Period Ended 25th February 2014

### 5. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

