

Registered Number 08478043

THORNTON HEATH POUND PLUS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	65,250
		<u>65,250</u>
Current assets		
Stocks		45,274
Debtors	3	2,525
Cash at bank and in hand		2,376
		<u>50,175</u>
Creditors: amounts falling due within one year		<u>(55,672)</u>
Net current assets (liabilities)		<u>(5,497)</u>
Total assets less current liabilities		<u>59,753</u>
Creditors: amounts falling due after more than one year		<u>(64,575)</u>
Total net assets (liabilities)		<u><u>(4,822)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(4,823)
Shareholders' funds		<u><u>(4,822)</u></u>

- For the year ending 30 April 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.

Approved by the Board on 15 October 2014

And signed on their behalf by:

Mohammad Agha, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	72,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>72,500</u>
Depreciation	
Charge for the year	7,250
On disposals	-
At 30 April 2014	<u>7,250</u>
Net book values	
At 30 April 2014	<u><u>65,250</u></u>

3 Debtors

	2014
	£
Debtors include the following amounts due after more than one year	1,455

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