

ABBREVIATED ACCOUNTS

FOR THE PERIOD 9 MAY 2013 TO 31 MAY 2014

FOR

THORPES DESIGN LTD

THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MAY 2013 TO 31 MAY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THORPES DESIGN LTD

COMPANY INFORMATION

FOR THE PERIOD 9 MAY 2013 TO 31 MAY 2014

DIRECTORS: D L Thorpe
Mrs B F Thorpe

REGISTERED OFFICE: 51 Bent Lathes Avenue
Rotherham
South Yorkshire
S60 4BL

REGISTERED NUMBER: 08520936 (England and Wales)

ACCOUNTANTS: Thorpes Limited
54 Moorgate Crofts Business Centre
South Grove
Rotherham
South Yorkshire
S60 2DH

THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)

ABBREVIATED BALANCE SHEET

31 MAY

2014

	Notes	£
CURRENT ASSETS		
Cash at bank		3,761
CREDITORS		
Amounts falling due within one year		<u>760</u>
NET CURRENT ASSETS		<u>3,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,001</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>2,999</u>
SHAREHOLDERS' FUNDS		<u><u>3,001</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 February 2015 and were signed on its behalf by:

D L Thorpe - Director

The notes form part of these abbreviated accounts

THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MAY 2013 TO 31 MAY 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	1	1
1	Ordinary B	1	1
			<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

- 1 Ordinary A shares of 1 each
- 1 Ordinary B shares of 1 each

