

Abbreviated Unaudited Accounts
for the Period 1 March 2014 to 31 March 2014
for
Throstle Construction Limited

Throstle Construction Limited (Registered number: 08198003)

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for the Period 1 March 2014 to 31 March 2014**

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Throstle Construction Limited

**Company Information
for the Period 1 March 2014 to 31 March 2014**

DIRECTORS: P V Huggins
S P Huggins

REGISTERED OFFICE: Grove House
1 Grove Place
Bedford
MK40 3JJ

REGISTERED NUMBER: 08198003 (England and Wales)

ACCOUNTANTS: Thompsons Accountants and Advisors Ltd
Chartered Accountants
Grove House
1 Grove Place
Bedford
Bedfordshire
MK40 3JJ

Throstle Construction Limited (Registered number: 08198003)**Abbreviated Balance Sheet****31 March 2014**

	Notes	31.3.14		28.2.14	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,567		1,567
CURRENT ASSETS					
Cash at bank		11,214		12,160	
CREDITORS					
Amounts falling due within one year		<u>9,853</u>		<u>9,853</u>	
NET CURRENT ASSETS			<u>1,361</u>		<u>2,307</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,928</u></u>		<u><u>3,874</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		301		301
Profit and loss account			<u>2,627</u>		<u>3,573</u>
SHAREHOLDERS' FUNDS			<u><u>2,928</u></u>		<u><u>3,874</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 15 April 2014 and were signed on its behalf by:

P V Huggins - Director

Throstle Construction Limited (Registered number: 08198003)**Notes to the Abbreviated Accounts
for the Period 1 March 2014 to 31 March 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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014 and 31 March 2014	<u>2,339</u>
DEPRECIATION	
At 1 March 2014 and 31 March 2014	<u>772</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>1,567</u></u>
At 28 February 2014	<u><u>1,567</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	28.2.14 £
100	A Ordinary	£1	100	100
100	B Ordinary	£1	100	100
1	C Ordinary	£1	1	1
100	D Ordinary	£1	<u>100</u>	<u>100</u>
			<u>301</u>	<u>301</u>

