

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
THORNDON PROPERTIES LIMITED**

THORNDON PROPERTIES LIMITED (REGISTERED NUMBER: 04957725)

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FOR THE YEAR ENDED 31 MARCH 2015**

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THORNDON PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS: TRAFALGAR NOMINEES LIMITED
P J TOLHURST

SECRETARY: P J TOLHURST

REGISTERED OFFICE: MARLBOROUGH HOUSE
VICTORIA ROAD SOUTH
CHELMSFORD
ESSEX
CM1 1LN

REGISTERED NUMBER: 04957725

THORNDON PROPERTIES LIMITED (REGISTERED NUMBER: 04957725)**ABBREVIATED BALANCE SHEET
31 MARCH
2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		30,999	80,000
Cash at bank		<u>70,258</u>	<u>7,960</u>
		101,257	87,960
CREDITORS			
Amounts falling due within one year		<u>7,296</u>	<u>4,221</u>
NET CURRENT ASSETS		<u>93,961</u>	<u>83,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		93,961	83,739
CREDITORS			
Amounts falling due after more than one year		-	<u>12,962</u>
NET ASSETS		<u>93,961</u>	<u>70,777</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1
Profit and loss account		<u>92,961</u>	<u>70,776</u>
SHAREHOLDERS' FUNDS		<u>93,961</u>	<u>70,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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
- (b) the 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 6 September 2015 and were signed on its behalf by:

P J TOLHURST - Director

The notes form part of these abbreviated accounts

THORNDON PROPERTIES LIMITED (REGISTERED NUMBER: 04957725)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015****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.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000 (2014 - 1)	Ordinary	£1	1,000	1

999 Ordinary shares of £1 each were allotted at par during the year.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year there were expenses paid by the Director, P Tolhurst on behalf of the company. The outstanding amount payable to him at 31 March 2015 amounted to £Nil.

