

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**  
**FOR**  
**THORPES LIMITED**

**THORPES LIMITED (REGISTERED NUMBER: 05366705)**

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**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**THORPES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTOR:** P Thorpe

**REGISTERED OFFICE:** 54 Moorgate Crofts Business Centre  
South Grove  
Rotherham  
South Yorkshire  
S60 2DH

**REGISTERED NUMBER:** 05366705 (England and Wales)

**BANKERS:** HSBC plc  
22 Laughton Road  
Dinnington  
Sheffield  
South Yorkshire  
S25 2PS



**THORPES LIMITED (REGISTERED NUMBER: 05366705)**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,114		1,622
<b>CURRENT ASSETS</b>					
Debtors		41,332		16,214	
Cash at bank		<u>6,180</u>		<u>18,738</u>	
		47,512		34,952	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,205</u>		<u>26,167</u>	
<b>NET CURRENT ASSETS</b>			<u>19,307</u>		<u>8,785</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,421</u>		<u>10,407</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>21,411</u>		<u>10,397</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,421</u>		<u>10,407</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 requirements of Sections (b) 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 director on 20 November 2015 and were signed by:

P Thorpe - Director



**THORPES LIMITED (REGISTERED NUMBER: 05366705)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 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 is recognised when the company obtains the right to consideration on services supplied during the year.

**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 and 20% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	5,956
Additions	<u>1,426</u>
At 28 February 2015	<u>7,382</u>
<b>DEPRECIATION</b>	
At 1 March 2014	4,334
Charge for year	<u>934</u>
At 28 February 2015	<u>5,268</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>2,114</u>
At 28 February 2014	<u>1,622</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
6	Ordinary A	£1	6	6
4	Ordinary B	£1	<u>4</u>	<u>4</u>
			<u>10</u>	<u>10</u>





