

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
THORPES DESIGN LTD

THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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

THORPES DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

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****2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		256		-
CURRENT ASSETS					
Debtors		228		-	
Cash at bank		-		3,761	
		<u>228</u>		<u>3,761</u>	
CREDITORS					
Amounts falling due within one year		<u>405</u>		<u>760</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(177)</u>		<u>3,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>79</u>		<u>3,001</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>77</u>		<u>2,999</u>
SHAREHOLDERS' FUNDS			<u>79</u>		<u>3,001</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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 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 29 February 2016 and were signed on its behalf by:

D L Thorpe - Director

THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 MAY 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.

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	
Additions	<u>384</u>
At 31 May 2015	<u>384</u>
DEPRECIATION	
Charge for year	<u>128</u>
At 31 May 2015	<u>128</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>256</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	1	1	1
1	Ordinary B	1	<u>1</u>	<u>1</u>
			<u><u>2</u></u>	<u><u>2</u></u>

