

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JUNE 2015 TO 31 AUGUST 2016**  
**FOR**  
**THORPES DESIGN LTD**



**THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)**

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FOR THE PERIOD 1 JUNE 2015 TO 31 AUGUST 2016**

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**THORPES DESIGN LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JUNE 2015 TO 31 AUGUST 2016**

**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 AUGUST****2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		514		256
<b>CURRENT ASSETS</b>					
Debtors		5,401		228	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,440</u>		<u>405</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(39)</u>		<u>(177)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>475</u>		<u>79</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>473</u>		<u>77</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>475</u>		<u>79</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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 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 Board of Directors on 31 May 2017 and were signed on its behalf by:

D L Thorpe - Director





**THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JUNE 2015 TO 31 AUGUST 2016****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 January 2015).

**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

**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 £
<b>COST</b>	
At 1 June 2015	384
Additions	<u>579</u>
At 31 August 2016	<u>963</u>
<b>DEPRECIATION</b>	
At 1 June 2015	128
Charge for period	<u>321</u>
At 31 August 2016	<u>449</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>514</u>
At 31 May 2015	<u>256</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary A	1	1	1
1	Ordinary B	1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>



