

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**R M Thorogood Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Company Information  
for the Year Ended 31 December 2014**

**DIRECTOR:** R M Thorogood

**SECRETARY:** Mrs J M Thorogood

**REGISTERED OFFICE:** Triton  
Bondend Road  
Upton St Leonards  
Gloucester  
GL4 8ED

**REGISTERED NUMBER:** 01855564

**ACCOUNTANTS:** Ashford & Co.  
Chartered Accountants  
186 Reservoir Road  
Gloucester  
GL4 6SB

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Debtors		9,847	60,197
Cash at bank		<u>53,833</u>	<u>290</u>
		63,680	60,487
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,023</u>	<u>203</u>
<b>NET CURRENT ASSETS</b>		<u>60,657</u>	<u>60,284</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>60,657</u>	<u>60,284</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		<u>60,653</u>	<u>60,280</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>60,657</u>	<u>60,284</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 December 2014**

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 9 January 2015 and were signed by:

R M Thorogood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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.

**Deferred tax**

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

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.