

**Registered Number 05669228**

**THIND WINE MERCHANTS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	52,500	52,500
Tangible assets	3	138,801	144,386
		<u>191,301</u>	<u>196,886</u>
<b>Current assets</b>			
Stocks		39,513	38,249
Debtors		2,910	2,437
Cash at bank and in hand		53,386	50,046
		<u>95,809</u>	<u>90,732</u>
<b>Creditors: amounts falling due within one year</b>		<u>(253,816)</u>	<u>(272,701)</u>
<b>Net current assets (liabilities)</b>		<u>(158,007)</u>	<u>(181,969)</u>
<b>Total assets less current liabilities</b>		<u>33,294</u>	<u>14,917</u>
<b>Total net assets (liabilities)</b>		<u>33,294</u>	<u>14,917</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Profit and loss account		33,291	14,914
<b>Shareholders' funds</b>		<u>33,294</u>	<u>14,917</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2014

And signed on their behalf by:

**H S Thind Esq, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	52,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>52,500</u>
<b>Amortisation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>52,500</u>
At 31 March 2013	<u>52,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	170,879
Additions	4,994
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>175,873</u>
<b>Depreciation</b>	
At 1 April 2013	26,493
Charge for the year	10,579
On disposals	-
At 31 March 2014	<u>37,072</u>
<b>Net book values</b>	
At 31 March 2014	<u>138,801</u>

At 31 March 2013

144,386

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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