

Thorpe & Fletcher Developments Limited

Abbreviated accounts

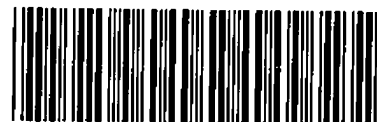
for the year ended 30 April 2014

Registration number 08159063

Jacksons
Chartered Certified Accountants

www.jacksonsonline.co.uk

WEDNESDAY



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12/11/2014

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COMPANIES HOUSE

Thorpe & Fletcher Developments Limited

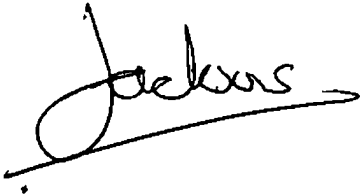
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Thorpe & Fletcher Developments Limited

**Accountants' report on the unaudited financial statements to the directors of
Thorpe & Fletcher Developments Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Jacksons', with a long horizontal stroke extending to the right.

Jacksons
Chartered Certified Accountants
Ash Tree Court
Mellors Way
Nottingham Business Park
Nottingham
NG8 6PY

Date: 3 November 2014

Thorpe & Fletcher Developments Limited

**Abbreviated balance sheet
as at 30 April 2014**

Notes	30/04/14		30/04/13	
	£	£	£	£
Current assets				
Stocks	210,459		89,474	
Debtors	327		2,544	
Cash at bank and in hand	1,699		6,426	
	<u>212,485</u>		<u>98,444</u>	
Creditors: amounts falling due within one year	<u>(225,306)</u>		<u>(105,535)</u>	
Net current liabilities		<u>(12,821)</u>		<u>(7,091)</u>
Total assets less current liabilities		<u>(12,821)</u>		<u>(7,091)</u>
Deficiency of assets		<u>(12,821)</u>		<u>(7,091)</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>(12,921)</u>		<u>(7,191)</u>
Shareholders' funds		<u>(12,821)</u>		<u>(7,091)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Thorpe & Fletcher Developments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2014**

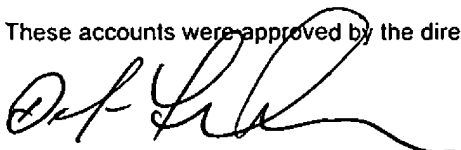
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 3 November 2014, and are signed on their behalf by:



David Ian Fletcher
Director

Registration number 08159063

The notes on page 4 form an integral part of these financial statements.

Thorpe & Fletcher Developments Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2014**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Share capital

	30/04/14	30/04/13
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
 Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>