

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
THAMES RICE MILLING COMPANY LIMITED**

WEDNESDAY



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THAMES RICE MILLING COMPANY LIMITED (REGISTERED NUMBER: 00283061)

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For The Year Ended 31 March 2010

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THAMES RICE MILLING COMPANY LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2010

DIRECTORS:

N Hemanth Menon
A Variath

SECRETARY:

N Hemanth Menon

REGISTERED OFFICE:

Leonard House
5-7 Newman Road
Bromley
Kent
BR1 1RJ

REGISTERED NUMBER:

00283061

AUDITORS:

Crane & Partners
Chartered Accountants & Registered Auditors
Leonard House
5-7 Newman Road
Bromley
Kent
BR1 1RJ

**REPORT OF THE INDEPENDENT AUDITORS TO
THAMES RICE MILLING COMPANY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Thames Rice Milling Company Limited for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

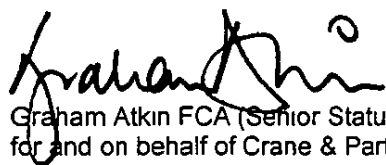
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Graham Atkin FCA (Senior Statutory Auditor)
for and on behalf of Crane & Partners
Chartered Accountants & Registered Auditors
Leonard House
5-7 Newman Road
Bromley
Kent
BR1 1RJ

29 June 2010

THAMES RICE MILLING COMPANY LIMITED (REGISTERED NUMBER: 00283061)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Investments	2	1,537,232	1,537,232
CURRENT ASSETS			
Debtors		66,403	67,222
Cash at bank		44,908	31,981
		<u>111,311</u>	<u>99,203</u>
CREDITORS			
Amounts falling due within one year		<u>82,001</u>	<u>79,679</u>
NET CURRENT ASSETS		<u>29,310</u>	<u>19,524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,566,542</u></u>	<u><u>1,556,756</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	90,160	90,160
Revaluation reserve		1,414,534	1,414,534
Profit and loss account		61,848	52,062
SHAREHOLDERS' FUNDS		<u><u>1,566,542</u></u>	<u><u>1,556,756</u></u>

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 June 2010 and were signed on its behalf by


N Hemanth Menon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

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)

Deferred tax

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

Investments

Fixed asset investments are carried in the balance sheet at either cost or directors' valuation where the latter is deemed by the directors to be more representative of the underlying value of the investment. Any surplus on revaluation has been taken to the revaluation reserve

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009	
and 31 March 2010	1,537,232
NET BOOK VALUE	
At 31 March 2010	1,537,232
At 31 March 2009	1,537,232

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
90,160	Ordinary		90,160	90,160