

THANE INVESTMENTS LIMITED

**Company Registration Number:
01064368 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

THANE INVESTMENTS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Dominic II Barnes
Company secretary:	Longford Hope and Co
Registered office:	Logistae House 45 Preston New Road Blackburn Lancashire BB2 6AE
Company Registration Number:	01064368 (England and Wales)

THANE INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	12,300	12,300
Total fixed assets:		<u>12,300</u>	<u>12,300</u>
Current assets			
Stocks:		412,983	417,508
Debtors:		479,259	460,969
Cash at bank and in hand:		469,642	483,914
Total current assets:		<u>1,361,884</u>	<u>1,362,391</u>
Creditors			
Creditors: amounts falling due within one year		607,037	622,088
Net current assets (liabilities):		<u>754,847</u>	<u>740,303</u>
Total assets less current liabilities:		<u>767,147</u>	<u>752,603</u>
Total net assets (liabilities):		<u><u>767,147</u></u>	<u><u>752,603</u></u>

The notes form part of these financial statements

THANE INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	250,000	250,000
Profit and Loss account:		517,147	502,603
Total shareholders funds:		<u>767,147</u>	<u>752,603</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dominic H Barnes

Status: Director

The notes form part of these financial statements

THANE INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared on an historical cost basis

Turnover policy

Turnover is stated net of VAT where applicable

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Assets, liabilities, income and expenditure are state at cost

THANE INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	12,300
	<u>12,300</u>
Net book value	£
At 31st March 2014:	<u>12,300</u>
At 31st March 2013:	<u>12,300</u>

THANE INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250,000	1.00	250,000
Total share capital:			<u>250,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250,000	1.00	250,000
Total share capital:			<u>250,000</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.

