

THUMBGOLD LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



L3HI6CBN

LD7

30/09/2014

#189

COMPANIES HOUSE

THUMBGOLD LIMITED

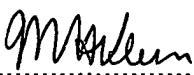
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

COMPANY NUMBER: 01634801

	Notes	2013 £	£	2012 £	£
FIXED ASSETS	2		1		1
CURRENT ASSETS					
Debtors		2,301		1,839	
Cash at bank		935		1,020	
		<u>3,236</u>		<u>2,859</u>	
CREDITORS: amounts falling due within one year		2,962		2,585	
		<u>274</u>		<u>274</u>	
NET CURRENT ASSETS		<u>275</u>		<u>275</u>	
CAPITAL AND RESERVES					
Called up share capital	3	100		100	
Income and expenditure account		175		175	
		<u>275</u>		<u>275</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its surplus or deficit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board of directors and were signed on its behalf by:


.....
Dr M H Khan
Director

Date: 28.9.14

The notes on pages 2 to 3 form part of these financial statements.

THUMBGOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention.

1.2 Turnover

Turnover represents ground rents receivable and management and service charges receivable from the managed properties for the upkeep of the common areas. The company acts as an agent for the collection of service charges and payment of relevant expenses. Therefore, neither the receipt of service charges nor the payment of expenses are included in the company's profit and loss account.

1.3 Tangible Assets

The freehold property known as Lisare House, 200 Old Brompton Road, London, SW5 0BT, was acquired by the Company on 30 November 1982 at a net cost of £1.

The property comprises five flats which are held on long leases expiring in the year 2200 and producing a gross income (ground rent) of £200 per annum.

The directors of the Company are of the opinion that the value of the freehold interest in Lisare House is negligible.

2. FIXED ASSETS

	Freehold Property £
Cost	
At 1 January 2013	1
Addition in year	-
	<hr/>
At 31 December 2013	1
	<hr/>
Depreciation	
At 1 January 2013	-
Charge for year	-
	<hr/>
At 31 December 2013	-
	<hr/> <hr/>
Net Book Value	
At 31 December 2013	1
	<hr/> <hr/>
At 31 December 2012	1
	<hr/> <hr/>

THUMBGOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

3. CALLED UP SHARE CAPITAL

	Allotted, issued & fully paid	
	2013 £	2012 £
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>