

Registered Number 02641441

J. THACKER LIMITED

Abbreviated Accounts

31 August 2008

J. THACKER LIMITED

Registered Number 02641441

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>10,081</u>		<u>10,540</u>
Total fixed assets			10,081		10,540
Current assets					
Debtors		756		6,636	
Cash at bank and in hand		29,431		33,768	
Total current assets		<u>30,187</u>		<u>40,404</u>	
Creditors: amounts falling due within one year		(38,566)		(49,503)	
Net current assets			(8,379)		(9,099)
Total assets less current liabilities			<u>1,702</u>		<u>1,441</u>
Provisions for liabilities and charges			(1,505)		(1,245)
Total net Assets (liabilities)			197		196
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>193</u>		<u>192</u>
Shareholders funds			<u>197</u>		<u>196</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 October 2008

And signed on their behalf by:

P. Thacker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	23,934
additions	1,319
disposals	
revaluations	
transfers	
At 31 August 2008	<u>25,253</u>
Depreciation	
At 31 August 2007	13,394
Charge for year	1,778
on disposals	
At 31 August 2008	<u>15,172</u>
Net Book Value	
At 31 August 2007	10,540
At 31 August 2008	<u>10,081</u>

3 Transactions with directors

At 31 August 2008 the company owed P. Thacker £1,634 (2007 - £0) and W. Thacker £17,219 (2007 - £26,462)