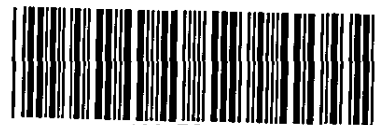


**REGISTERED NUMBER: 2756821 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2007  
FOR  
THRIVEGLOBAL LIMITED**

**SATURDAY**



**\*A06FG1Q2\***

**A50**

**26/07/2008**

**106**

**COMPANIES HOUSE**

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**THRIVEGLOBAL LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2007**

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**THRIVEGLOBAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2007**

**DIRECTOR:** J L Stirling

**SECRETARY:** M J R Morris

**REGISTERED OFFICE:** The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
Kent  
ME17 3NQ

**REGISTERED NUMBER** 2756821 (England and Wales)

**ACCOUNTANTS:** Radford Morris  
The Apple Barn  
Langley Park  
Sutton Road  
Maidstone  
Kent  
ME17 3NQ

**THRIVEGLOBAL LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		666,890		666,890
<b>CREDITORS</b>					
Amounts falling due within one year		<u>216,080</u>		<u>463,214</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(216,080)</u>		<u>(463,214)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			450,810		203,676
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>468,026</u>		<u>500,685</u>
<b>NET LIABILITIES</b>			<u>(17,216)</u>		<u>(297,009)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(17,316)</u>		<u>(297,109)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(17,216)</u>		<u>(297,009)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

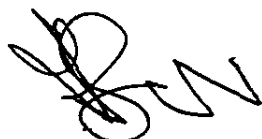
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

8/11/08

and were signed by



Director

The notes form part of these abbreviated accounts

# THRIVEGLOBAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 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 January 2007)

#### Deferred tax

Provision would be made for any taxation deferred as a result of material timing differences between the incidence income and expenditure for taxation and accounts purposes, using the liability method only to the extent that, in the opinion of the directors, there would be a reasonable probability that a liability or assets would crystallise in the near future

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2006 and 31 October 2007	666,890
<b>NET BOOK VALUE</b>	
At 31 October 2007	666,890
At 31 October 2006	666,890

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	ordinary		100	100

### 4 TRANSACTIONS WITH DIRECTOR

There are no transactions with the director which should be reported