

Registered Number 02756821

Thriveglobal Limited

Abbreviated Accounts

31 October 2010

Thriveglobal Limited

Registered Number 02756821

Company Information

Registered Office:

The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

Reporting Accountants:

Radford Morris

The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

Thriveglobal Limited

Registered Number 02756821

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	666,890	666,890
		<u>666,890</u>	<u>666,890</u>
Creditors: amounts falling due within one year		(280,058)	(265,339)
Net current assets (liabilities)		(280,058)	(265,339)
Total assets less current liabilities		<u>386,832</u>	<u>401,551</u>
Creditors: amounts falling due after more than one year		(592,454)	(587,508)
Total net assets (liabilities)		<u>(205,622)</u>	<u>(185,957)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(205,722)	(186,057)
Shareholders funds		<u>(205,622)</u>	<u>(185,957)</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2011

And signed on their behalf by:

J L Stirling, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Provision would be made for any taxation deferred as a result of material timing differences between the incidence of 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 asset 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
		£
Cost		
At 01 November 2009	-	666,890
At 31 October 2010	-	<u>666,890</u>
Net Book Value		
At 31 October 2010		666,890
At 31 October 2009	-	<u>666,890</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

**4 Transactions with
directors**

There are no transactions with the director which should be reported.