

Registration number 4463899

THIRSK FESTIVAL LIMITED

Abbreviated accounts

for the period ended 30 June 2003



THIRSK FESTIVAL LIMITED

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THIRSK FESTIVAL LIMITED

Abbreviated balance sheet as at 30 June 2003

	Notes	2003 £	£
Current assets			
Debtors		732	
Cash at bank and in hand		11,725	
		<u>12,457</u>	
Creditors: amounts falling due within one year		<u>(10,763)</u>	
Net current assets			<u>1,694</u>
Net assets			<u>1,694</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>1,693</u>
Shareholders' funds			<u>1,694</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

THIRSK FESTIVAL LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 June 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 5 April 2004 and signed on its behalf by

D Gardner
Director



The notes on page 3 form an integral part of these financial statements.

THIRSK FESTIVAL LIMITED

Notes to the abbreviated financial statements for the period ended 30 June 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital

2003

£

Authorised

1,000 Ordinary share of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary share of £1 each

1