Registration number 4463899

THIRSK FESTIVAL LIMITED

Abbreviated accounts

for the year ended 30 June 2008

THIRSK FESTIVAL LIMITED

Contents

THIRSK FESTIVAL LIMITED

Abbreviated balance sheet
as at 30 June 2008

		2008		2007	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		-		520
Current assets					
Debtors		-		4,041	
Cash at bank and in hand		367		4,774	
		367		8,815	
Creditors: amounts falling due within one year		-		(4,028)	
Net current assets			367		4,787
Total assets less current liabilities			367		5,307
Net assets			367		5,307
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			366		5,306
Shareholders' funds			367		5,307

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

The notes on pages 3 to 4 form an integral part of these financial statements.

THIRSK FESTIVAL LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 June 2008

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

(a) that for the year 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 year ended 30 June 2008 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 year and of its profit or loss for the year 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 have been 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 6 October 2008 and signed on its behalf by

C. Gill

C Gill
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

THIRSK FESTIVAL LIMITED

Notes to the abbreviated financial statements
for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. 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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2007	1,870
Disposals	(1,870)
At 30 June 2008	-
Depreciation	
At 1 July 2007	1,350
On disposals	(1,350)
At 30 June 2008	-
Net book values	
At 30 June 2007	520

THIRSK FESTIVAL LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2008

		2008	2007
3.	**Share capital**	**£**	**£**
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1