

REGISTERED NUMBER: 06201823 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

TH DEVELOPMENTS LIMITED

THURSDAY



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TH DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2009**

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TH DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009**

DIRECTOR: Mrs H Heath

SECRETARY: Silverline Secretaries Limited

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 06201823 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

TH DEVELOPMENTS LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	12,232	402
CURRENT ASSETS			
Debtors		15,589	15,708
Cash at bank		6,583	-
		<u>22,172</u>	<u>15,708</u>
CREDITORS			
Amounts falling due within one year		<u>8,310</u>	<u>9,074</u>
NET CURRENT ASSETS		<u>13,862</u>	<u>6,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,094</u>	<u>7,036</u>
CREDITORS			
Amounts falling due after more than one year		<u>10,393</u>	<u>-</u>
NET ASSETS		<u><u>15,701</u></u>	<u><u>7,036</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>15,601</u>	<u>6,936</u>
SHAREHOLDERS' FUNDS		<u><u>15,701</u></u>	<u><u>7,036</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

TH DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/1/0 and were signed by:

Helen Heath

Mrs H Heath - Director

The notes form part of these abbreviated accounts

TH DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

TH DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	1,349
Additions	16,141
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At 30 April 2009	17,490
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DEPRECIATION	
At 1 May 2008	947
Charge for year	4,311
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At 30 April 2009	5,258
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NET BOOK VALUE	
At 30 April 2009	12,232
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At 30 April 2008	402
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>