

THIRD THURSDAY LIMITED
(A company limited by guarantee)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 MARCH 2010

Company number 06310750

S/ THURSDAY



ATT0CQDB

A56	30/12/2010	90
	COMPANIES HOUSE	
A17	18/12/2010	101
	COMPANIES HOUSE	

THIRD THURSDAY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 31 MARCH 2010

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THIRD THURSDAY LIMITED
BALANCE SHEET
AS AT 31 MARCH 2010

		31.3.10		31.3.09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		-
			-		-
CURRENT ASSETS					
Debtors & Prepayments	3	190		-	
Cash at Bank and in Hand		2,836		-	
		<u>3,026</u>		-	
CREDITORS:					
Amounts falling due within one year	4	165		-	
NET CURRENT ASSETS/(LIABILITIES)			2,861		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,861</u>		-
NET ASSETS			<u>2,861</u>		-
CAPITAL AND RESERVES					
Retained Profit/(Deficit) Brought Forward			-		-
Profit and Loss Account			2,861		-
			<u>2,861</u>		-

Note Balance Sheet continued overleaf

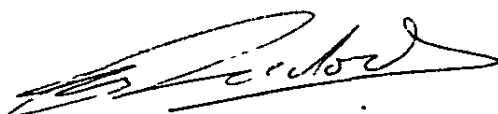
THIRD THURSDAY LIMITED
BALANCE SHEET (continued)
AS AT 31 MARCH 2010

Statements by the Directors:

- 1 The company was incorporated on 12 July 2007 and is limited by guarantee. As such it has no Share Capital, but in the event of the company being wound up members are required to contribute an amount not exceeding £1
- 2 The company's principal activity during the period was that of social enterprise facilitation
- 3 The directors are satisfied that, for the year ending 31 March 2010, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- 4 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 5 The directors acknowledge their responsibility for:-
 - (i) ensuring the company keeps accounting records which comply with s 386, and
 - (ii) preparing accounts 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 and loss for the financial year, in accordance with the requirements of s 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- 6 In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company

These abbreviated financial statements were approved by the board of directors on
9th December 2010 and were signed on its behalf by George Ruddock

Director



Date:

GEORGE RUDDOCK.
09.12.2010

The notes on pages 4 to 5 form part of these accounts

THIRD THURSDAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31 MARCH 2010

1 ACCOUNTING POLICIES

a Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

b Turnover

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

c Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its expected economic useful life.

Computer Equipment	25% reducing balance
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d. Deferred Taxation

Provision for deferred taxation is made at appropriate rates in respect of all material timing differences only to the extent that, in the opinion of the directors, it is likely that a liability or asset will crystallise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Computer Equipment	Total
Cost:		
Additions	-	-
Disposals	-	-
At 31 March 2010	-	-
Depreciation	-	-
Re disposals	-	-
Charge for year	-	-
At 31 March 2010	-	-
Written Down Value		
At 31 March 2010	-	-

THIRD THURSDAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31 MARCH 2010

3 DEBTORS	2010	2009
	£	£
Trade Debtors	190	-
Other Debtors	-	-
Prepayments and Accrued Income	-	-
	<u>190</u>	<u>-</u>

4 CREDITORS. AMOUNTS FALLING DUE IN LESS THAN ONE YEAR	2010	2009
	£	£
Trade Creditors	-	-
Other Creditors	-	-
Accruals and Deferred Income	165	-
	<u>165</u>	<u>-</u>