

**COMPANY REGISTRATION NUMBER 07062432**

**THAMESIDE DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30TH APRIL 2014**

**ABBOTS**  
Chartered Certified Accountants  
Printing House  
66 Lower Road  
Harrow  
HA2 0DH.

WEDNESDAY



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COMPANIES HOUSE

# **THAMESIDE DEVELOPMENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH APRIL 2014**

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# THAMESIDE DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

30TH APRIL 2014

	Note	2014 £	£	2013 £	£
<b>CURRENT ASSETS</b>					
Debtors		11,879		31,826	
Cash at bank and in hand		33		650	
		<u>11,912</u>		<u>32,476</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,224</u>		<u>25,756</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,312)		6,720
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,312)</u>		<u>6,720</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	2		6		6
Profit and loss account			<u>(1,318)</u>		<u>6,714</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<u>(1,312)</u>		<u>6,720</u>


For the year ended 30th April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18th September 2017, and are signed on their behalf by:

  
Mr. J. O'Neill

Company Registration Number: 07062432

The notes on page 2 form part of these abbreviated accounts.

# THAMESIDE DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2014

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

The going concern basis has been used.

Of the company's liabilities £630 is owed to the directors and it has been agreed that repayment will not be demanded whilst such action would adversely affect the company's operations.

The director expects the major creditors, because of the nature of their relationship with the company, to continue with their support for at least twelve months from the date of approval of the financial statements.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

#### Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>