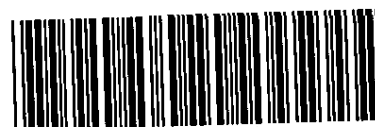


COMPANY REGISTRATION NUMBER 07062432

THAMESIDE DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30TH APRIL 2016

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

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COMPANIES HOUSE

THAMESIDE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THAMESIDE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2016

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors		-		539	
Cash at bank and in hand		2,495		1,136	
		<u>2,495</u>		<u>1,675</u>	
CREDITORS: Amounts falling due within one year		<u>3,565</u>		<u>3,565</u>	
NET CURRENT LIABILITIES			(1,070)		(1,890)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,070)</u>		<u>(1,890)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		6		6
Profit and loss account			<u>(1,076)</u>		<u>(1,896)</u>
DEFICIT			<u>(1,070)</u>		<u>(1,890)</u>


For the year ended 30th April 2016 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 2016

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.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>