Registered Number 08373390

THORNDALE COMMUNICATIONS LIMITED

Abbreviated Accounts

31 January 2014

THORNDALE COMMUNICATIONS LIMITED **Registered Number 08373390**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		98,217
Investments		-
Cash at bank and in hand		1,885
		100,102
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(69,613)
Net current assets (liabilities)		30,489
Total assets less current liabilities		30,489
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		30,489
Capital and reserves		
Called up share capital	2	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		30,488
Shareholders' funds		30,489

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:
Mr Roderick Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary share of £1 each	1

3 Transactions with directors

Name of director receiving advance or credit:	Mr Roderick Evans
Description of the transaction:	Overdrawn Directors Loan Account
Balance at 24 January 2013:	-
Advances or credits made:	£ 36,798
Advances or credits repaid:	£ 0
Balance at 31 January 2014:	£ 36,798

The above transaction is included in creditors