

Registered Number 08624202

THAMES GALLERY LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	15,156
		<u>15,156</u>
Current assets		
Stocks		4,250
Cash at bank and in hand		19,366
		<u>23,616</u>
Creditors: amounts falling due within one year		<u>(38,374)</u>
Net current assets (liabilities)		<u>(14,758)</u>
Total assets less current liabilities		<u>398</u>
Total net assets (liabilities)		<u>398</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		396
Shareholders' funds		<u>398</u>

- For the year ending 31 July 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 12 February 2015

And signed on their behalf by:

Pauline Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 comprises the value of sales attributable to the manufacture of picture frames

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful life.

Intangible assets amortisation policy

The company has no intangible assets.

Valuation information and policy

Stocks are stated at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	24,240
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>24,240</u>
Depreciation	
Charge for the year	9,084
On disposals	-
At 31 July 2014	<u>9,084</u>
Net book values	
At 31 July 2014	<u><u>15,156</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

4 Transactions with directors

Name of director receiving advance or credit:	Pauline Brown
Description of the transaction:	Reimbursement of expenses incurred for the benefit of the company.
Balance at 25 July 2013:	-
Advances or credits made:	£ 5,671
Advances or credits repaid:	£ 5,671
Balance at 31 July 2014:	<u>£ 0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.