ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

HARRY THORNTON & SON LIMITED

THURSDAY



A42 25/11/2010 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 December 2009

DIRECTORS:

D N Thornton Mrs M A Thornton

SECRETARY.

D N Thornton

REGISTERED OFFICE:

City Works Ackroyd Street Morley Leeds LS27 8PZ

REGISTERED NUMBER

911366 (England and Wales)

ACCOUNTANTS

Bartfields (UK) Ltd Chartered Accountants 57a Commercial Street

Rothwell Leeds LS26 0QD

ABBREVIATED BALANCE SHEET 31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS	~	*
Debtors	196	196
CREDITORS		
Amounts falling due within one year	209	209
NET CURRENT LIABILITIES	(13)	(13)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13)	(13)
CARITAL AND DESCRIPTION		
CAPITAL AND RESERVES Called up share capital 2	102	102
Profit and loss account	(115)	(115)
SHAREHOLDERS' FUNDS	(13)	(13)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 November 2010 and were signed on its behalf by

D N Thornton - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Consolidation

The company and its subsidiary undertakings, Thorntons Lollies Limited and Ablea Limited, comprise a small size group. The company has taken advantage of the exemption provided by Section 248 of the Companies. Act 1985 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about it's group.

2 CALLED UP SHARE CAPITAL

1 100

Allotted, issu	ied and fully paid			
Number	Class	Nominal	31 12 09	31 12 08
		value	£	£
102	Ordinary	£1	102	102