

REGISTERED NUMBER: 04705427

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

FOR

JILL THORNTON LIMITED



JILL THORNTON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005

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JILL THORNTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTOR: Mrs G A Thornton

SECRETARY: Dr J Thornton

REGISTERED OFFICE: Chantry House
White Lane
Guildford
Surrey
GU4 8PR

REGISTERED NUMBER: 04705427

ACCOUNTANTS: M R Salvage LLP
Chartered Accountants
7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

JILL THORNTON LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,983		590
CURRENT ASSETS:					
Debtors		-		54	
Cash at bank		15,033		19,123	
		15,033		19,177	
CREDITORS: Amounts falling due within one year		3,545		7,646	
NET CURRENT ASSETS:			11,488		11,531
TOTAL ASSETS LESS CURRENT LIABILITIES:			£16,471		£12,121
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			16,470		12,120
SHAREHOLDERS' FUNDS:			£16,471		£12,121

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

JILL THORNTON LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

J. Thornton
Mrs G A Thornton - Director

Approved by the Board on 6/6/05

The notes form part of these abbreviated accounts

JILL THORNTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Equipment - at 20% of cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1 April 2004	738
Additions	5,782
	<u> </u>
At 31 March 2005	6,520
	<u> </u>
DEPRECIATION:	
At 1 April 2004	148
Charge for year	1,389
	<u> </u>
At 31 March 2005	1,537
	<u> </u>
NET BOOK VALUE:	
At 31 March 2005	4,983
	<u> </u>
At 31 March 2004	590
	<u> </u>

JILL THORNTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary share capital	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary share capital	£1	<u>1</u>	<u>1</u>