

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

JILL THORNTON LIMITED

THURSDAY



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28/06/2007

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COMPANIES HOUSE

JILL THORNTON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JILL THORNTON LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2007

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 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,873	5,977
<b>CURRENT ASSETS</b>			
Debtors		150	250
Cash at bank		510	17,315
		660	17,565
<b>CREDITORS</b>			
Amounts falling due within one year		8,135	5,425
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(7,475)	12,140
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(1,602)	18,117
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(1,603)	18,116
<b>SHAREHOLDERS' FUNDS</b>		(1,602)	18,117

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21/06/07 and were signed by

  
Mrs G A Thornton - Director

The notes form part of these abbreviated accounts

**JILL THORNTON LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**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 January 2005)

**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**

	Total £
<b>COST</b>	
At 1 April 2006	9,263
Additions	2,529
	<hr/>
At 31 March 2007	11,792
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2006	3,286
Charge for year	2,633
	<hr/>
At 31 March 2007	5,919
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	5,873
	<hr/>
At 31 March 2006	5,977
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary share capital	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary share capital	£1	1	1
			<hr/>	<hr/>