

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

JILL THORNTON LIMITED

SATURDAY



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05/07/2008

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COMPANIES HOUSE

JILL THORNTON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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JILL THORNTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,399	5,873
CURRENT ASSETS			
Debtors		-	150
Cash at bank		9,643	510
		<u>9,643</u>	<u>660</u>
CREDITORS			
Amounts falling due within one year		<u>12,390</u>	<u>8,135</u>
NET CURRENT LIABILITIES		<u>(2,747)</u>	<u>(7,475)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>652</u>	<u>(1,602)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>651</u>	<u>(1,603)</u>
SHAREHOLDERS' FUNDS		<u>652</u>	<u>(1,602)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

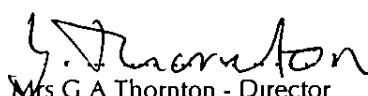
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

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 29/6/08 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 2008

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 2007)

Turnover

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

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on 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 £
COST	
At 1 April 2007	11,792
Disposals	(213)
	<hr/>
At 31 March 2008	11,579
	<hr/>
DEPRECIATION	
At 1 April 2007	5,919
Charge for year	2,443
Eliminated on disposal	(182)
	<hr/>
At 31 March 2008	8,180
	<hr/>
NET BOOK VALUE	
At 31 March 2008	3,399
	<hr/> <hr/>
At 31 March 2007	5,873
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary share capital	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2008 £	2007 £
1	Ordinary share capital	£1	1	1
			<hr/>	<hr/>