

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

JILL THORNTON LIMITED

THURSDAY



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02/07/2009

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COMPANIES HOUSE

JILL THORNTON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	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 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,012		3,399
CURRENT ASSETS					
Cash at bank		19,758		9,643	
CREDITORS					
Amounts falling due within one year		11,841		12,390	
NET CURRENT ASSETS/(LIABILITIES)			7,917		(2,747)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,929		652
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,928		651
SHAREHOLDERS' FUNDS			9,929		652

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 25/6/2009..... 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 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 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 2008	11,579
Additions	567
	<hr/>
At 31 March 2009	12,146
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DEPRECIATION	
At 1 April 2008	8,180
Charge for year	1,954
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At 31 March 2009	10,134
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NET BOOK VALUE	
At 31 March 2009	2,012
	<hr/>
At 31 March 2008	3,399
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary share capital	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary share capital	£1	1	1
			<hr/>	<hr/>