

Company Registration No 5611750 (England and Wales)

**THURBROOK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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# THURBROOK LIMITED

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# THURBROOK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 €	€	2008 €	€
<b>Fixed assets</b>					
Tangible assets	2	620,000		733,973	
<b>Current assets</b>					
Cash at bank and in hand		436		132	
<b>Creditors amounts falling due within one year</b>		<u>(61,618)</u>		<u>(47,706)</u>	
<b>Net current liabilities</b>			<u>(61,182)</u>		<u>(47,574)</u>
<b>Total assets less current liabilities</b>			558,818		686,399
<b>Creditors amounts falling due after more than one year</b>			<u>(783,453)</u>		<u>(781,453)</u>
			<u>(224,635)</u>		<u>(95,054)</u>
<b>Capital and reserves</b>					
Called up share capital	3	147		147	
Revaluation reserve		(113,973)		-	
Profit and loss account		(110,809)		(95,201)	
<b>Shareholders' funds</b>			<u>(224,635)</u>		<u>(95,054)</u>

# THURBROOK LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2009**

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For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **31 JUL 2010**

  
Ghandman

Lambda Directors Limited  
Director

Company Registration No 5611750

# THURBROOK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this undertaking, the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Investments

Investment properties are included in the balance sheet at their open market value. Depreciation is provided on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the applicable accounting standard, SSAP 19, Accounting for investment properties, it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the director, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into Euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets €
<b>Cost or valuation</b>	
At 1 January 2009	733,973
Revaluation	(113,973)
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At 1 January 2009 & at 31 December 2009	620,000
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At 31 December 2008	733,973
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# THURBROOK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>€</b>	<b>€</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	147	147
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	147	147
		<hr/>	<hr/>