Registered number: 06176148 England and Wales

## **Thrupenny Bits Limited**

Unaudited Abbreviated Report and Accounts

Year 31 March 2009



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## Thrupenny Bits Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Current assets		-	~
Stocks		3,828	2,284
Cash at bank and in hand		486	247
		4,314	2,531
Creditors: amounts falling due within one year		(11,058)	(5,802)
Net current liabilities	·	(6,744)	(3,271)
Total assets less current liabilities		(6,744)	(3,271)
Net assets		(6,744)	(3,271)
Capital and reserves	·	•	
Called up share capital	2	100	100
Profit and loss account		(6,844)	(3,371)
Shareholders' funds		(6,744)	(3,271)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

Melissa Wyatt Director

Approved by the board: 17 August 2009

## Thrupenny Bits Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2007).

#### Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2	Share capital - equity shares	2009 No. Shares	2009 £	2008 £
	Authorised share capital:			
	Ordinary	100	100	100
	Allotted, called up fully paid share capital:			
	Ordinary	100	100	100