

**THATCHBROOK CONTRACTS & INTERIM  
MANAGEMENT LIMITED**

**Abbreviated Unaudited Accounts**

**for the Period 31 July 2013 to 31 July 2014**

**Contents of the Abbreviated  
Accounts  
for the period 31 July 2013 to 31 July 2014**

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**THATCHBROOK CONTRACTS & INTERIM  
MANAGEMENT LIMITED**

**Company  
Information  
for the period 31 July 2013 to 31 July 2014**

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**DIRECTORS:** J F M Finneran  
Mrs C D Finneran

**REGISTERED OFFICE:** Vale Business Centre  
9 Abbey Lane Court  
Abbey Lane  
Evesham  
WORCESTER  
WR11 4BY

**BUSINESS ADDRESS:** Unit 6  
Arden Court  
1 Arden Road  
Alcester  
Warwickshire  
B49 6HN

**REGISTERED NUMBER:** 08632528 (England and Wales)

**THATCHBROOK CONTRACTS & INTERIM  
MANAGEMENT LIMITED (REGISTERED NUMBER: 08632528)**

**Abbreviated Balance  
Sheet  
31 July  
2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		38,645
<b>CREDITORS</b>		
Amounts falling due within one year		<u>39,395</u>
<b>NET CURRENT LIABILITIES</b>		<u>(750)</u>
<b>TOTAL ASSETS LESS</b>		
<b>CURRENT</b>		(750)
<b>LIABILITIES</b>		<u><u>          </u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(850)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(750)</u></u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet -  
continued  
31 July  
2014**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2015 and were signed on its behalf by:

J F M Finneran - Director

**Notes to the Abbreviated  
Accounts  
for the period 31 July 2013 to 31 July 2014**

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**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted at par during the period.