

**A J THORNTON LTD**

**COMPANY NUMBER :**            **06191370**

**REPORTS AND ACCOUNTS FOR THE PERIOD**

**29TH MARCH 2007 TO 31ST MARCH 2008**

Beard & Co  
Accountants  
Primrose House  
6 Blackboy Road  
Exeter  
Devon  
EX4 6SG

FRIDAY



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11/09/2009

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COMPANIES HOUSE

**A J THORNTON LTD**  
**REPORT OF THE DIRECTOR**

The Director presents his report and accounts for the period ended 31st March 2008

**PRINCIPAL ACTIVITY**

The Company's principal activity in the year was that of supplying Drivers in the Road Freight Transport market.

**DIRECTOR**

The Director at the 31st March 2008 and his beneficial interest in the issued share capital of the Company was as follows : -

A J Thornton Esq

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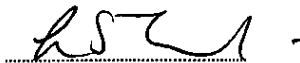
**STATUS**

In the opinion of the Director, the Company is a close Company under the provisions of the Income and Corporation Taxes Act 1988.

**SMALL COMPANY EXEMPTIONS**

The Director has taken advantage of the exemption conferred by Part II, Schedule 8 of the Companies Act 1985.

By Order of the Board



MRS L THORNTON  
Company Secretary

**A J THORNTON LTD**

**PROFIT AND LOSS ACCOUNT FOR THE PERIOD**  
**29TH MARCH 2007 TO 31ST MARCH 2008**

	<u>Notes</u>	<u>£</u>
Turnover	1	23,086
Expenses		13,210
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OPERATING PROFIT		9,876
Tax Payable		1,900
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		7,976
Dividend		9,600
		<hr/>
Loss carried to reserves	£	1,624
		<hr/> <hr/>
<u>RECOGNISED GAINS AND LOSSES</u>		

There were no recognised gains or losses for the year other than the profit for the period

The annexed notes form part of these Accounts

**A J THORNTON LTD**  
**BALANCE SHEET AS AT**  
**31ST MARCH 2008**

	<u>Notes</u>	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>	7		1,004
<b><u>CURRENT ASSETS</u></b>			
Bank Balances		491	
Debtors and Prepayments	4	-	
		491	
<b><u>LESS</u> : CREDITORS</b>			
Amounts falling due within one year	3	3,093	
<b><u>NET CURRENT ASSETS</u></b>			(2,602)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			(1,598)
<b><u>LESS</u> : CREDITORS</b>			
Amounts falling due after one year	6		24
		£ (1,622)	
<b><u>CAPITAL AND RESERVES</u></b>			
Share Capital	2		2
Profit and Loss Account	5		(1,624)
		£ (1,622)	

The annexed notes form part of these Accounts.

The Company has relied upon their entitlement to the exemptions conferred by S249A (Sub-section 1) of the Companies Act 1985 (Audit Exemptions) Regulations 1994.

No notice has been deposited under the same Act S249B (Sub-section 2) in relation to the attached accounts.

The Director acknowledge his responsibilities for : -

- a) ensuring that the Company keeps accounting records which comply with Section 221 Companies Act 1985, and
- b) 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 in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to Accounts, so far as applicable to this Company.

As a Small Company we have relied upon the exemptions contained in the Companies Act 1985, on the grounds that the Company is entitled to such exemptions.

The accounts are prepared in accordance with the special provisions of Part VI of the Companies Act 1985 relating to small Companies.

  
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 A J THORNTON : DIRECTOR

## A J THORNTON LTD

### NOTES TO THE ACCOUNTS FOR THE PERIOD 29TH MARCH 2007 TO 31ST MARCH 2008

#### 1. ACCOUNTING POLICES

a) Basis of Accounting

The financial statements have been prepared under the historical cost accounting convention and in accordance with applicable Accounting Standards.

b) Turnover

Turnover represents the value of goods and services provided or sold.

c) Depreciation

This is calculated on a reducing balance basis at 20% per annum.

#### 2 SHARE CAPITAL

	£
Authorised share capital ordinary shares of £1 each	100
Issued and Fully Paid ordinary shares of £1 each	2

#### 3 CREDITORS

Amounts falling due within one year :

PAYE	233
Corporation Tax	1,900
Trade Creditors and Accruals	960
	<u>3,093</u>

#### 4 DEBTORS AND PREPAYMENTS

Trade Debtors	<u>Nil</u>
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#### 5 PROFIT AND LOSS ACCOUNT

Net Loss for the Period	<u>1,624</u>
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#### 6 CREDITORS

Amounts falling due after one year:

Directors Loan Account	<u>24</u>
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#### 7 FIXED ASSETS

	<u>Equipment</u>	<u>Office</u> <u>Equipment</u>	<u>Total</u>
	£	£	£
At cost	45	1,211	1,256
Depreciation for the period	9	243	252
NBV at 31.3.2008	<u>36</u>	<u>968</u>	<u>1,004</u>