

Registered Number 07745438

TH & AD LIMITED

Micro-entity Accounts

31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,209	3,188
Current Assets		16,519	25,770
Creditors: amounts falling due within one year		(17,571)	(26,417)
Net current assets (liabilities)		<u>(1,052)</u>	<u>(647)</u>
Total assets less current liabilities		<u>3,157</u>	<u>2,541</u>
Provisions for liabilities		(842)	(338)
Total net assets (liabilities)		<u>2,315</u>	<u>2,203</u>
Capital and reserves		<u>2,315</u>	<u>2,203</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 March 2016

And signed on their behalf by:

T Hayes, Director