

REGISTERED NUMBER: 00926435 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006
FOR
THOMAS SERVICES COMPANY LIMITED**

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THOMAS SERVICES COMPANY LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2006**

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THOMAS SERVICES COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2006

DIRECTOR: Mr D S Hepworth

SECRETARY: Mr J P Palmer

REGISTERED OFFICE: The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

REGISTERED NUMBER: 00926435 (England and Wales)

ACCOUNTANTS: Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

THOMAS SERVICES COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,160,940	1,047,613
CURRENT ASSETS			
Debtors		1,377,316	120,496
Cash at bank		1,983	40
		<u>1,379,299</u>	<u>120,536</u>
CREDITORS			
Amounts falling due within one year	3	<u>1,408,028</u>	<u>70,352</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(28,729)</u>	<u>50,184</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,132,211	1,097,797
CREDITORS			
Amounts falling due after more than one year		(17,148)	-
PROVISIONS FOR LIABILITIES		<u>(26,387)</u>	<u>(26,387)</u>
NET ASSETS		<u>1,088,676</u>	<u>1,071,410</u>
CAPITAL AND RESERVES			
Called up share capital	4	588,182	588,182
Share premium		284,272	284,272
Revaluation reserve		273,577	273,577
Profit and loss account		<u>(57,355)</u>	<u>(74,621)</u>
SHAREHOLDERS' FUNDS		<u>1,088,676</u>	<u>1,071,410</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

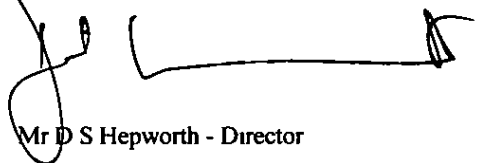
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

THOMAS SERVICES COMPANY LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2006

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

The financial statements were approved by the director on 8th June 2007 and were signed by

A handwritten signature in black ink, appearing to be 'D S Hepworth', written over a horizontal line.

Mr D S Hepworth - Director

The notes form part of these abbreviated accounts

THOMAS SERVICES COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- not provided
Plant and machinery	- 15% on cost
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Investment properties

Investment properties are stated at open market valuation, at the balance sheet date, in accordance with SSAP19, which requires that all investment properties are included in the balance sheet at their open market value based on the actual circumstances and tenancies of the properties at the date of valuation.

In accordance with SSAP19, no depreciation or amortisation is provided in respect of freehold investment properties.

This treatment may be a departure from the requirements of the Companies Act 1985 concerning depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view.

Depreciation or amortisation is only one of many factors reflected in the annual revaluation and the amount, which might otherwise have been shown, cannot be separately identified or quantified.

THOMAS SERVICES COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2006**

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st February 2005	1,048,163
Additions	126,210
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At 31st January 2006	1,174,373
	<hr/>
DEPRECIATION	
At 1st February 2005	550
Charge for year	12,883
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At 31st January 2006	13,433
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NET BOOK VALUE	
At 31st January 2006	1,160,940
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At 31st January 2005	1,047,613
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3 CREDITORS

The following secured debts are included within creditors

	2006 £	2005 £
Bank loans	1,280,308	-
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000,000	Ordinary		1,000,000	1,000,000
			<hr/>	<hr/>
Alotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
588,182	Ordinary		588,182	588,182
			<hr/>	<hr/>

5 ULTIMATE PARENT COMPANY

The ultimate parent company is Q Europe Limited, a company incorporated in England and Wales