

**THOMPSON MEREDITH ASSOCIATES LTD**

**Company Registration Number:  
03257839 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Russell Thompson
<b>Company secretary:</b>	Kathryn H Thompson
<b>Registered office:</b>	51 Sabrina Road Wightwick Wolverhampton W Mids WV6 8BP
<b>Company Registration Number:</b>	03257839 (England and Wales)

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# THOMPSON MEREDITH ASSOCIATES LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	8	11,313	23,126
Cash at bank and in hand:		39,530	83,163
<b>Total current assets:</b>		<u>50,843</u>	<u>106,289</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	18,986	31,498
<b>Net current assets (liabilities):</b>		<u>31,857</u>	<u>74,791</u>
<b>Total assets less current liabilities:</b>		<u>31,857</u>	<u>74,791</u>
<b>Total net assets (liabilities):</b>		<u><u>31,857</u></u>	<u><u>74,791</u></u>

The notes form part of these financial statements

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# THOMPSON MEREDITH ASSOCIATES LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	10	2	2
Profit and Loss account:		31,855	74,789
<b>Total shareholders funds:</b>		<u>31,857</u>	<u>74,791</u>

For the year ending 31 March 2011 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Russell Thompson  
Status: Director

The notes form part of these financial statements

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# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounting Convention The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Enterprises.

#### **Turnover policy**

Turnover represents net invoiced sales of services excluding Value Added Tax

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# THOMPSON MEREDITH ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Debtors

	2011 £	2010 £
Trade debtors:	8,602	16,572
Other debtors:	2,711	5,263
Prepayments and accrued income:	-	1,291
<b>Total:</b>	<b><u>11,313</u></b>	<b><u>23,126</u></b>

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# THOMPSON MEREDITH ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 9. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	14,326	28,705
Accruals and deferred income:	3,009	2,793
Other creditors:	1,651	-
<b>Total:</b>	<b><u>18,986</u></b>	<b><u>31,498</u></b>

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# THOMPSON MEREDITH ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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