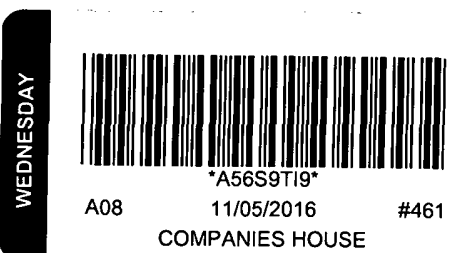


Company Registration No. 04061631 (England and Wales)

**ST THOMAS DESIGN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**



# ST THOMAS DESIGN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		624		1,034
<b>Current assets</b>					
Debtors		84,391		90,716	
Cash at bank and in hand		18,450		11,198	
		102,841		101,914	
<b>Creditors: amounts falling due within one year</b>		(60,266)		(52,814)	
<b>Net current assets</b>			42,575		49,100
<b>Total assets less current liabilities</b>			43,199		50,134
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			43,099		50,034
<b>Shareholder's funds</b>			43,199		50,134

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/04/16

P H Chittick  
Director

Company Registration No. 04061631

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	Tangible assets
	£
<b>Cost</b>	
At 1 September 2014	1,839
Additions	833
Disposals	(1,839)
	<hr/>
At 31 August 2015	833
	<hr/>
<b>Depreciation</b>	
At 1 September 2014	805
On disposals	(805)
Charge for the year	209
	<hr/>
At 31 August 2015	209
	<hr/>
<b>Net book value</b>	
At 31 August 2015	624
	<hr/> <hr/>
At 31 August 2014	1,034

# ST THOMAS DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2015

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3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>