REGISTERED NUMBER: 05879321

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 FOR GEORGE THOMAS INTERNATIONAL LIMITED



LD2 13/10/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2008

DIRECTOR.

S M Foster

SECRETARY.

Miss J M Careford

REGISTERED OFFICE:

1 Winchester Place

North Street Poole Dorset BH15 1NX

REGISTERED NUMBER:

05879321

ACCOUNTANTS:

ADDICUS

Chartered Accountants
1 Winchester Place

North Street Poole Dorset BH15 1NX

ABBREVIATED BALANCE SHEET 31 March 2008

		2008		2007	
FIVED ACCETS	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		710		1,265
CURRENT ASSETS Debtors Cash at bank		1,923 25,098		5,239 1,269	
		27,021		6,508	
CREDITORS Amounts falling due within one year		27,585		7,427	
NET CURRENT LIABILITIES			(564)		(919)
TOTAL ASSETS LESS CURRENT LIABILITIES			146		346
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 46		100 246
SHAREHOLDERS' FUNDS			146		346

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

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 30 September 2008 and were signed by

S M/Foster - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Total

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	£
COST At 1 April 2007 Additions Disposals	1,687 808 (1,500)
At 31 March 2008	995
DEPRECIATION At 1 April 2007 Charge for year Eliminated on disposal	422 238 (375)
At 31 March 2008	285
NET BOOK VALUE At 31 March 2008	710
At 31 March 2007	1,265

3 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	2008	2007
		value	£	£
100	Ordinary	1	100	100
				===