

COMPANY REGISTRATION NUMBER 06036817

A THOMPSON PROPERTY SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015

CHARTWELLS ACCOUNTANTS LIMITED

Chartered Certified Accountants
Chartwells House
1 St Josephs Court
Trindle Road
Dudley
West Midlands
DY2 7AU

WED WEDNESDAY



RM	*R5E1UAZ5*	31/08/2016	#123
	COMPANIES HOUSE		
A18	*A5EJW87D*	31/08/2016	#146
	COMPANIES HOUSE		

A THOMPSON PROPERTY SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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A THOMPSON PROPERTY SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2015**

	Note	2015		2014	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		-
CURRENT ASSETS					
Debtors		21,832		8,169	
Cash at bank and in hand		23,988		16,143	
		45,820		24,312	
CREDITORS: Amounts falling due within one year		<u>44,106</u>		<u>23,784</u>	
NET CURRENT ASSETS			<u>1,714</u>		<u>528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,714</u>		<u>528</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>1,712</u>		<u>526</u>
SHAREHOLDERS' FUNDS			<u>1,714</u>		<u>528</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

A THOMPSON PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2015

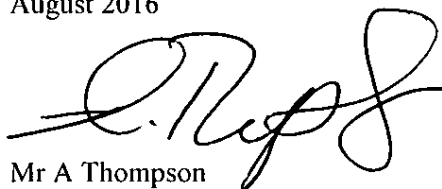
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 August 2016

A handwritten signature in black ink, appearing to read 'A. Thompson', is written over the printed name.

Mr A Thompson

Company Registration Number 06036817

A THOMPSON PROPERTY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 20% straight line
Motor Vehicles	- 25% straight line
Equipment	- 33% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

A THOMPSON PROPERTY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	<u>16,756</u>
DEPRECIATION	
At 1 January 2015	<u>16,756</u>
At 31 December 2015	<u>16,756</u>
NET BOOK VALUE	
At 31 December 2015	—
At 31 December 2014	—

3. SHARE CAPITAL**Authorised share capital:**

	2015 £	2014 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

A THOMPSON PROPERTY SERVICES LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A THOMPSON PROPERTY SERVICES LIMITED

YEAR ENDED 31 DECEMBER 2015

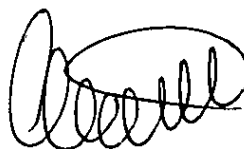
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Thompson Property Services Limited for the year ended 31 December 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html

This report is made solely to the director of A Thompson Property Services Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of A Thompson Property Services Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Thompson Property Services Limited and its director for our work or for this report.

It is your duty to ensure that A Thompson Property Services Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Thompson Property Services Limited. You consider that A Thompson Property Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of A Thompson Property Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



CHARTWELLS ACCOUNTANTS LIMITED
Chartered Certified Accountants

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11 August 2016