

Registered Number 06036817

A THOMPSON PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	3,494
		<u>-</u>	<u>3,494</u>
Current assets			
Debtors		4,024	4,113
Cash at bank and in hand		50,729	30,289
		<u>54,753</u>	<u>34,402</u>
Creditors: amounts falling due within one year		(48,324)	(32,682)
Net current assets (liabilities)		<u>6,429</u>	<u>1,720</u>
Total assets less current liabilities		<u>6,429</u>	<u>5,214</u>
Provisions for liabilities		-	(699)
Total net assets (liabilities)		<u>6,429</u>	<u>4,515</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,427	4,513
Shareholders' funds		<u>6,429</u>	<u>4,515</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 30 September 2014

And signed on their behalf by:
Mr A Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	16,756
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>16,756</u>
Amortisation	
At 1 January 2013	13,262
Charge for the year	3,494
On disposals	-
At 31 December 2013	<u>16,756</u>
Net book values	
At 31 December 2013	<u>0</u>
At 31 December 2012	<u>3,494</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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