

REGISTERED NUMBER: 07074787 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

THOMAS CONSULTING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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THOMAS CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mr K D Hounslow
Mr P W Howden
Mr J R Sumner
Mr D T Wyatt
Mr C Vaughan

REGISTERED OFFICE:

32 Eaton Avenue
Matrix Park
Buckshaw Village
Chorley
PR7 7NA

REGISTERED NUMBER:

07074787 (England and Wales)

ACCOUNTANTS:

Haleys Chartered Accountants
Meadowcroft Business Park
Pope Lane, Whitestake
Preston
PR4 4AZ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		600,000
Tangible assets	3		<u>20,556</u>
			620,556
CURRENT ASSETS			
Stocks		147,704	
Debtors		401,732	
Cash at bank and in hand		<u>198,094</u>	
		747,530	
CREDITORS			
Amounts falling due within one year		<u>711,793</u>	
NET CURRENT ASSETS			<u>35,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>656,293</u>
CREDITORS			
Amounts falling due after more than one year			(533,501)
PROVISIONS FOR LIABILITIES			<u>(4,866)</u>
NET ASSETS			<u><u>117,926</u></u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4		1,000
Profit and loss account			<u>116,926</u>
SHAREHOLDERS' FUNDS			<u>117,926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 July 2013 and were signed on its behalf by:

Mr D T Wyatt - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008).

Turnover

Turnover represents the value of work carried out, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	750,000
At 31 March 2013	<u>750,000</u>
AMORTISATION	
Amortisation for year	150,000
At 31 March 2013	<u>150,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>600,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	32,465
Disposals	(4,240)
At 31 March 2013	<u>28,225</u>
DEPRECIATION	
Charge for year	8,109
Eliminated on disposal	(440)
At 31 March 2013	<u>7,669</u>
NET BOOK VALUE	
At 31 March 2013	<u>20,556</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.