

# **THOMMY SOLUTIONS LIMITED**

**Company Registration Number:  
07614760 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

**SUBMITTED**

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# THOMMY SOLUTIONS LIMITED

## Company Information for the Period Ended 30th April 2014

<b>Director:</b>	Patricia Thompson
<b>Registered office:</b>	83 Newquay Road Catford London SE6 2NW
<b>Company Registration Number:</b>	07614760 (England and Wales)

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# THOMMY SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		12,206	9,543
<b>Total current assets:</b>		<u>12,206</u>	<u>9,543</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	2,217	2,170
<b>Net current assets (liabilities):</b>		<u>9,989</u>	<u>7,373</u>
<b>Total assets less current liabilities:</b>		9,989	7,373
<b>Total net assets (liabilities):</b>		<u><u>9,989</u></u>	<u><u>7,373</u></u>

The notes form part of these financial statements

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# THOMMY SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	10	10
Profit and Loss account:		9,979	7,363
<b>Total shareholders funds:</b>		<u>9,989</u>	<u>7,373</u>

For the year ending 30 April 2014 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.

The financial statements were approved by the Board of Directors on 09 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Patricia Thompson

Status: Director

The notes form part of these financial statements

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# **THOMMY SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **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 Standards for Smaller Entities (Effective 2008)

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

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# THOMMY SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	1,404	1,357
Other creditors:	813	813
<b>Total:</b>	<b><u>2,217</u></b>	<b><u>2,170</u></b>

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# THOMMY SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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