

Registered Number 07965018

R S THOMPSON LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	305	12,125
		<u>305</u>	<u>12,125</u>
Current assets			
Cash at bank and in hand		110	24
		<u>110</u>	<u>24</u>
Creditors: amounts falling due within one year	3	(3,458)	(8,610)
Net current assets (liabilities)		<u>(3,348)</u>	<u>(8,586)</u>
Total assets less current liabilities		<u>(3,043)</u>	<u>3,539</u>
Creditors: amounts falling due after more than one year	3	0	(9,305)
Total net assets (liabilities)		<u>(3,043)</u>	<u>(5,766)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(3,143)	(5,866)
Shareholders' funds		<u>(3,043)</u>	<u>(5,766)</u>

- For the year ending 28 February 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.

Approved by the Board on 11 November 2014

And signed on their behalf by:

R Thompson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 Standard for Smaller Entities effective April 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.

Tangible assets depreciation policy

Plant and machinery 25% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	16,167
Additions	407
Disposals	(16,167)
Revaluations	-
Transfers	-
At 28 February 2014	<u>407</u>
Depreciation	
At 1 March 2013	4,042
Charge for the year	102
On disposals	(4,042)
At 28 February 2014	<u>102</u>
Net book values	
At 28 February 2014	<u>305</u>
At 28 February 2013	<u>12,125</u>

3 Creditors

	2014	2013
	£	£
Secured Debts	0	5,389

4 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

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