

REGISTERED NUMBER: 08262903 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ALEX THOMPSON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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ALEX THOMPSON LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR:

A Thompson

REGISTERED OFFICE:

The Limes
Fosse Road
Cropwell Butler
Nottinghamshire
NG12 3AQ

REGISTERED NUMBER:

08262903 (England and Wales)

ACCOUNTANTS:

Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		10,388	1,047
CREDITORS			
Amounts falling due within one year		<u>(10,276)</u>	<u>(1,097)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>112</u>	<u>(50)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>112</u>	<u>(50)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>111</u>	<u>(51)</u>
SHAREHOLDERS' FUNDS		<u>112</u>	<u>(50)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 16 October 2015 and were signed by:

A Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. BALANCES DUE TO DIRECTOR

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
A Thompson		
Balance outstanding at start of year	1,000	-
Amounts advanced	7,250	1,000
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,250</u>	<u>1,000</u>

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.