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REGISTERED NUMBER: 160456 (Scotland)

Abbreviated Accounts
For The Year Ended 30th September 2009
for
Tom Love & Co Ltd

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For The Year Ended 30th September 2009**

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Tom Love & Co Ltd
Company Information
For The Year Ended 30th September 2009

DIRECTORS: T H Love
Mrs M B Love

SECRETARY: Mrs M B Love

REGISTERED OFFICE: 17 Wyvis Avenue
Bearsden
Glasgow
G61 4RD

REGISTERED NUMBER: 160456 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
5th Floor
Atlantic House
45 Hope Street
Glasgow
G2 6AE

Tom Love & Co Ltd

Abbreviated Balance Sheet
30th September 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		911		1,214
CURRENT ASSETS					
Debtors		6,959		4,111	
Cash at bank		58,908		34,427	
		65,867		38,538	
CREDITORS					
Amounts falling due within one year		53,803		30,644	
NET CURRENT ASSETS			12,064		7,894
TOTAL ASSETS LESS CURRENT LIABILITIES			12,975		9,108
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,875		9,008
SHAREHOLDERS' FUNDS			12,975		9,108

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges responsibilities for:

- 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.

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 18th June 2010 and were signed by:



T H Love - Director

Notes to the Abbreviated Accounts
For The Year Ended 30th September 2009

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

Revenue is recognised when, and to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the right to consideration.

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 etc - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008	
and 30th September 2009	2,665
DEPRECIATION	
At 1st October 2008	1,451
Charge for year	303
At 30th September 2009	1,754
NET BOOK VALUE	
At 30th September 2009	911
At 30th September 2008	1,214

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100