

**THOMAS RESEARCH SERVICES LIMITED**

**Company Registration Number:  
02518421 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2010**

**End date: 31st August 2011**

SUBMITTED

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# **THOMAS RESEARCH SERVICES LIMITED**

## **Company Information for the Period Ended 31st August 2011**

|                                     |                                                                       |
|-------------------------------------|-----------------------------------------------------------------------|
| <b>Director:</b>                    | G H THOMAS<br>P M THOMAS<br>I D THOMAS                                |
| <b>Company secretary:</b>           | P M THOMAS                                                            |
| <b>Registered office:</b>           | 4 Tattershall Castle Court<br>New Holland<br>Lincolnshire<br>DN19 7PZ |
| <b>Company Registration Number:</b> | 02518421 (England and Wales)                                          |

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# THOMAS RESEARCH SERVICES LIMITED

## Abbreviated Balance sheet As at 31st August 2011

|                                                | Notes | 2011<br>£            | 2010<br>£             |
|------------------------------------------------|-------|----------------------|-----------------------|
| <b>Fixed assets</b>                            |       |                      |                       |
| Tangible assets:                               | 2     | 19,138               | 23,922                |
| <b>Total fixed assets:</b>                     |       | <u>19,138</u>        | <u>23,922</u>         |
| <b>Current assets</b>                          |       |                      |                       |
| Stocks:                                        |       | 250                  | 250                   |
| Debtors:                                       | 3     | 7,338                | 54,671                |
| Cash at bank and in hand:                      |       | 74,942               | 52,970                |
| <b>Total current assets:</b>                   |       | <u>82,530</u>        | <u>107,891</u>        |
| <b>Creditors</b>                               |       |                      |                       |
| Creditors: amounts falling due within one year | 4     | 24,343               | 22,465                |
| <b>Net current assets (liabilities):</b>       |       | <u>58,187</u>        | <u>85,426</u>         |
| <b>Total assets less current liabilities:</b>  |       | <u>77,325</u>        | 109,348               |
| <b>Total net assets (liabilities):</b>         |       | <u><u>77,325</u></u> | <u><u>109,348</u></u> |

The notes form part of these financial statements

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# THOMAS RESEARCH SERVICES LIMITED

## Abbreviated Balance sheet As at 31st August 2011 continued

|                                  | Notes | 2011<br>£            | 2010<br>£      |
|----------------------------------|-------|----------------------|----------------|
| <b>Capital and reserves</b>      |       |                      |                |
| Called up share capital:         | 5     | <b>16,832</b>        | 16,832         |
| Profit and Loss account:         |       | <b>60,493</b>        | 92,516         |
| <b>Total shareholders funds:</b> |       | <u><b>77,325</b></u> | <u>109,348</u> |

For the year ending 31 August 2011 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 24 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I D THOMAS

Status: Director

The notes form part of these financial statements

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# **THOMAS RESEARCH SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

HISTORICAL COST

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# THOMAS RESEARCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 2. Tangible assets

|                         | Total    |
|-------------------------|----------|
| <b>Cost</b>             | <b>£</b> |
| At 01st September 2010: | 164,600  |
| At 31st August 2011:    | 164,600  |
| <b>Depreciation</b>     |          |
| At 01st September 2010: | 140,678  |
| Charge for year:        | 4,784    |
| At 31st August 2011:    | 145,462  |
| <b>Net book value</b>   |          |
| At 31st August 2011:    | 19,138   |
| At 31st August 2010:    | 23,922   |

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# THOMAS RESEARCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 3. Debtors

|                                 | 2011<br>£           | 2010<br>£            |
|---------------------------------|---------------------|----------------------|
| Trade debtors:                  | 6,082               | 33,792               |
| Prepayments and accrued income: | 1,256               | 20,879               |
| <b>Total:</b>                   | <b><u>7,338</u></b> | <b><u>54,671</u></b> |

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# THOMAS RESEARCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

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

|                               | 2011<br>£            | 2010<br>£            |
|-------------------------------|----------------------|----------------------|
| Trade creditors:              | 1,229                | 587                  |
| Taxation and social security: | 3,816                | 2,146                |
| Accruals and deferred income: | 5,193                | 3,283                |
| Other creditors:              | 14,105               | 16,449               |
| <b>Total:</b>                 | <b><u>24,343</u></b> | <b><u>22,465</u></b> |

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# THOMAS RESEARCH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 5. Called up share capital

Allotted, called up and paid

|                      |                  |                         |                      |
|----------------------|------------------|-------------------------|----------------------|
| Previous period      |                  |                         | <b>2010</b>          |
| Class                | Number of shares | Nominal value per share | Total                |
| Ordinary shares:     | 16,832           | 1.00                    | <b>16,832</b>        |
| Total share capital: |                  |                         | <b><u>16,832</u></b> |
| Current period       |                  |                         | <b>2011</b>          |
| Class                | Number of shares | Nominal value per share | Total                |
| Ordinary shares:     | 16,832           | 1.00                    | <b>16,832</b>        |
| Total share capital: |                  |                         | <b><u>16,832</u></b> |

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