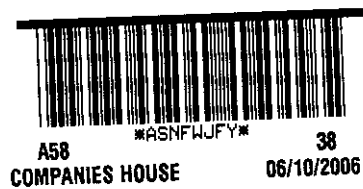


Registered number
4657708

Les Thompson and Company Limited

Abbreviated Accounts

28 February 2006



Les Thompson and Company Limited
Abbreviated Balance Sheet
as at 28 February 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	2,700	3,000
Current assets			
Stocks		3,650	3,975
Debtors		21,484	17,592
Cash at bank and in hand		5,095	7,420
		<u>30,229</u>	<u>28,987</u>
Creditors: amounts falling due within one year		(33,039)	(27,535)
Net current (liabilities)/assets		<u>(2,810)</u>	<u>1,452</u>
Net (liabilities)/assets		<u>(110)</u>	<u>4,452</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(210)	4,352
Shareholders' funds		<u>(110)</u>	<u>4,452</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L Thompson
 Director

Approved by the board on 3 August 2006

Les Thompson and Company Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% of reducing balance
Motor vehicles	25% of reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2005	4,765
Additions	635
At 28 February 2006	5,400
Depreciation	
At 1 March 2005	1,765
Charge for the year	935
At 28 February 2006	2,700
Net book value	
At 28 February 2006	2,700
At 28 February 2005	3,000

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000
	2006 No	2005 No
2006 £		2005 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100