

Registered number
4657708

Les Thompson and Company Limited

Abbreviated Accounts

28 February 2009

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COMPANIES HOUSE

Les Thompson and Company Limited
Abbreviated Balance Sheet
as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	11,000	14,800
Current assets			
Stocks		3,120	2,945
Debtors		23,445	21,344
Cash at bank and in hand		<u>2,772</u>	<u>1,001</u>
		29,337	25,290
Creditors: amounts falling due within one year		<u>(32,898)</u>	<u>(29,325)</u>
Net current liabilities		(3,561)	(4,035)
Total assets less current liabilities		<u>7,439</u>	<u>10,765</u>
Creditors: amounts falling due after more than one year		(6,333)	(10,333)
Net assets		<u>1,106</u>	<u>432</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,006	332
Shareholders' funds		<u>1,106</u>	<u>432</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 1 October 2009

Les Thompson and Company Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2009

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 2007).

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 2008	24,985
Additions	338
At 28 February 2009	25,323

Depreciation

At 1 March 2008	10,185
Charge for the year	4,138
At 28 February 2009	14,323

Net book value

At 28 February 2009	11,000
At 29 February 2008	14,800

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	1,000	1,000
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2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	100	100
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