

Registered number
4657708

Les Thompson and Company Limited

Abbreviated Accounts

29 February 2012

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COMPANIES HOUSE

Les Thompson and Company Limited

Registered number: 4657708

Abbreviated Balance Sheet

as at 29 February 2012

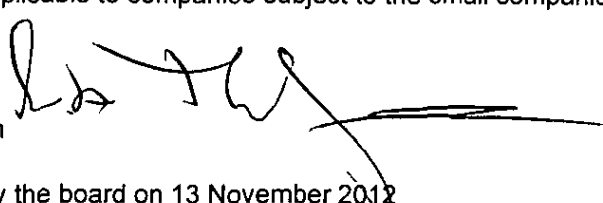
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,900	6,725
Current assets			
Stocks		2,730	1,280
Debtors		5,117	7,394
Cash at bank and in hand		4,398	6,499
		<u>12,245</u>	<u>15,173</u>
Creditors: amounts falling due within one year		(15,780)	(18,938)
Net current liabilities		<u>(3,535)</u>	<u>(3,765)</u>
Net assets		<u>1,365</u>	<u>2,960</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,265	2,860
Shareholders' funds		<u>1,365</u>	<u>2,960</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



L Thompson
Director

Approved by the board on 13 November 2012

Les Thompson and Company Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 2011	26,157
Disposals	(2,000)
At 29 February 2012	24,157

Depreciation

At 1 March 2011	19,432
Charge for the year	1,625
On disposals	(1,800)
At 29 February 2012	19,257

Net book value

At 29 February 2012	4,900
At 28 February 2011	6,725

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100