

Registered number
04657708

Les Thompson and Company Limited

Abbreviated Accounts

28 February 2015

Les Thompson and Company Limited**Registered number:** 04657708**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,375	4,475
Current assets			
Stocks		1,235	1,060
Debtors		7,069	2,749
Cash at bank and in hand		1,455	3,884
		<u>9,759</u>	<u>7,693</u>
Creditors: amounts falling due within one year		<u>(12,483)</u>	<u>(11,094)</u>
Net current liabilities		(2,724)	(3,401)
Net assets		<u>651</u>	<u>1,074</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		551	974
Shareholders' funds		<u>651</u>	<u>1,074</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.

The 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 20 August 2015

Les Thompson and Company Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 January 2015).

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 2014	26,812
At 28 February 2015	<u>26,812</u>

Depreciation

At 1 March 2014	22,337
Charge for the year	<u>1,100</u>
At 28 February 2015	<u>23,437</u>

Net book value

At 28 February 2015	<u>3,375</u>
At 28 February 2014	<u>4,475</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.