

Registered Number 05762921

THOMPSON & HOWE LIMITED

Abbreviated Accounts

31 March 2011

THOMPSON & HOWE LIMITED

Registered Number 05762921

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	369,927	335,497
Total fixed assets		369,927	335,497
Current assets			
Debtors		244,396	238,138
Cash at bank and in hand		37,508	124,927
Total current assets		281,904	363,065
Creditors: amounts falling due within one year		(89,581)	(120,945)
Net current assets		192,323	242,120
Total assets less current liabilities		562,250	577,617
Creditors: amounts falling due after one year		(204,729)	(168,962)
Total net Assets (liabilities)		357,521	408,655
Capital and reserves			
Called up share capital		100	100
Profit and loss account		357,421	408,555
Shareholders funds		357,521	408,655

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

Ronald Howe, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	553,764
additions	144,483
disposals	(47,308)
revaluations	
transfers	
At 31 March 2011	<u>650,939</u>
Depreciation	
At 31 March 2010	218,267
Charge for year	100,774
on disposals	<u>(38,029)</u>
At 31 March 2011	<u>281,012</u>
Net Book Value	
At 31 March 2010	335,497
At 31 March 2011	<u>369,927</u>