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REGISTERED NUMBER: (England and Wales)

Abbreviated Accounts

for the Period 22 October 2007 to 31 October 2008

for

LMTHOMAS SERVICES LIMITED

WEDNESDAY



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17/06/2009
COMPANIES HOUSE

LMTHOMAS SERVICES LIMITED

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for the Period 22 October 2007 to 31 October 2008

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LMTHOMAS SERVICES LIMITED

Company Information

for the Period 22 October 2007 to 31 October 2008

DIRECTOR: Mrs L M Thomas

SECRETARY: Ms R Muchena

REGISTERED OFFICE: 37 Willow Road
Enfield
EN1 3NG

REGISTERED NUMBER: (England and Wales)

LMTHOMAS SERVICES LIMITED

Abbreviated Balance Sheet

31 October 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	522
CURRENT ASSETS		
Debtors		3,373
CREDITORS		
Amounts falling due within one year		(3,813)
NET CURRENT LIABILITIES		(440)
TOTAL ASSETS LESS CURRENT LIABILITIES		82
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		81
SHAREHOLDERS' FUNDS		82

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

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

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

The financial statements were approved by the director on 28.3.09 and were signed by:



Director

The notes form part of these abbreviated accounts

LMTHOMAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period 22 October 2007 to 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	696
At 31 October 2008	696
DEPRECIATION	
Charge for period	174
At 31 October 2008	174
NET BOOK VALUE	
At 31 October 2008	522

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	1