REGISTERED NUMBER 06405015

Abbreviated Accounts for the Year Ended 31 October 2010

for

LM THOMAS SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2010

LMTHOMAS SERVICES LIMITED

Company Information
for the Year Ended 31 October 2010

DIRECTOR	Mrs L M Thomas
SECRETARIES	
REGISTERED OFFICE	37 Willow Road Enfield EN1 3NG
REGISTERED NUMBER	06405015

LM THOMAS SERVICES LIMITED

Abbreviated Balance Sheet
31 October 2010

	Notes	31 10 10 £	31 10 09 £
FIXED ASSETS			
Tangible assets	2	1,148	583
CURRENT ASSETS			
Debtors		1,280	5 486
Cash at bank		7,933	1,659
		9,213	7,145
CREDITORS			
Amounts falling due within one year		(7,125)	(5,214)
NET CURRENT ASSETS		2,088	1 931
TOTAL ASSETS LESS CURRENT LIABILITIES		3,236	2 514
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,235	2 513
SHAREHOLDERS' FUNDS		3,236	2 514

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 June 2011 and were signed by

LMThomas

Mrs L M Thomas - Director

The notes form part of these abbreviated accounts

LM THOMAS SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010

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 April 2008)

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	
At 1 November 2009	1,009
Additions	1,089
At 31 October 2010	2,098
DEPRECIATION	
At 1 November 2009	426
Charge for year	524
At 31 October 2010	950
NET BOOK VALUE	
At 31 October 2010	1,148
At 31 October 2009	583

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 10 £	31 10 09 £
1	Ordinary	1	1	1