REGISTERED NUMBER: 06405015

Abbreviated Accounts for the Year Ended 31 October 2011

for

LMTHOMAS SERVICES LIMITED

LMTHOMAS SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2011

LMTHOMAS SERVICES LIMITED

Company Information
for the Year Ended 31 October 2011

DIRECTOR·	Mrs L M Thomas
SECRETARY:	
REGISTERED OFFICE:	37 Willow Road Enfield EN1 3NG
REGISTERED NUMBER.	06405015

LMTHOMAS SERVICES LIMITED

Abbreviated Balance Sheet
31 October 2011

	Notes	31.10.11 £	31 10 10 £
FIXED ASSETS			
Tangible assets	2	**968**	1,148
CURRENT ASSETS			
Debtors		**1,064**	1,280
Cash at bank		**9,081**	7,933
		10,145	9,213
CREDITORS			
Amounts falling due within one year		**(10,066)**	(7,124)
NET CURRENT ASSETS		**79**	2,089
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,047**	3,237
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**1,046**	3,236
SHAREHOLDERS' FUNDS		**1,047**	3,237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 2 July 2012 and were signed by

LMThomas

Mrs L M Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011

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)

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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2010	**2,098**
Additions	**460**
At 31 October 2011	**2,558**
DEPRECIATION	
At 1 November 2010	**950**
Charge for year	**640**
At 31 October 2011	**1,590**
NET BOOK VALUE	
At 31 October 2011	**968**
At 31 October 2010	1,148

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	**31.10.11** £	31 10 10 £
1	Ordinary	1	**1**	1

4 **TRANSACTIONS WITH DIRECTOR**

The accounts include creditor of £4,877 (2010 - £33), which is the amount owed to the director