REGISTERED NUMBER: 06405015

Abbreviated Accounts for the Year Ended 31 October 2012

for

LMTHOMAS SERVICES LIMITED

LMTHOMAS SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2012

LMTHOMAS SERVICES LIMITED

Company Information
for the Year Ended 31 October 2012

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

LMTHOMAS SERVICES LIMITED (Registered number: 06405015)

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	31 10 11 £
FIXED ASSETS			
Tangible assets	2	**1,267**	968
CURRENT ASSETS			
Debtors		**1,737**	1,064
Cash at bank		**1,679**	9,081
		3,416	10 145
CREDITORS			
Amounts falling due within one year		**(4,680)**	(10,066)
NET CURRENT (LIABILITIES)/ASSETS		**(1,264)**	79
TOTAL ASSETS LESS CURRENT LIABILITIES		**3**	1,047
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**2**	1,046
SHAREHOLDERS' FUNDS		**3**	1,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 24 July 2013 and were signed by

LMThomas

Mrs L M Thomas - Director

LMTHOMAS SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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 2011	2,558
Additions	1,251
At 31 October 2012	3,809
DEPRECIATION	
At 1 November 2011	1,590
Charge for year	952
At 31 October 2012	2,542
NET BOOK VALUE	
At 31 October 2012	1,267
At 31 October 2011	968

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.10.12 £	31 10 11 £
1	Ordinary	1	1	1

4 TRANSACTIONS WITH DIRECTOR

The accounts include debtor of £455 (2011 creditor- £4,877), which is the amount owed by the director