Registered number: 6405015

LMTHOMAS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

LMTHOMAS SERVICES LIMITED
Company No. 6405015
Abbreviated Balance Sheet 31 October 2013

		2013		2012	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible assets	**2**		763		1,267
			763		1,267
CURRENT ASSETS					
Debtors		2,226		1,737	
Cash at bank and in hand		3,084		1,679	
		5,310		3,416	
Creditors: Amounts Falling Due Within One Year		(6,067)		(4,680)	
NET CURRENT ASSETS (LIABILITIES)			(757)		(1,264)
TOTAL ASSETS LESS CURRENT LIABILITIES			6		3
NET ASSETS			6		3
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss account			5		2
SHAREHOLDERS' FUNDS			6		3

For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Linda Matilda Thomas

15/07/2014

LMTHOMAS SERVICES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **Turnover**

Turnover comprises the invoiced value of services supplied by the company..

1.3 . **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 November 2012	3,809
Additions	597
As at 31 October 2013	4,406
Depreciation	
As at 1 November 2012	2,542
Provided during the period	1,101
As at 31 October 2013	3,643
Net Book Value	
As at 31 October 2013	763
As at 1 November 2012	1,267

3 . **Share Capital**

	Value	**Number**	**2013**	**2012**
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1