Registration number: 06405015

LMTHOMAS SERVICES LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2014

LMTHOMAS SERVICES LIMITED

Contents

LMTHOMAS SERVICES LIMITED
(Registration number: 06405015)
Abbreviated Balance Sheet at 31 October 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		-	763
Current assets			
Debtors		-	2,226
Cash at bank and in hand		4,042	3,084
		4,042	5,310
Creditors: Amounts falling due within one year		(3,594)	(6,067)
Net current assets/(liabilities)		448	(757)
Net assets		448	6
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		447	5
Shareholders' funds		448	6

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 17 July 2015

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Mrs Linda Matilda THOMAS
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2013	4,406	4,406
Additions	300	300
At 31 October 2014	4,706	4,706
Depreciation		
At 1 November 2013	3,643	3,643
Charge for the year	1,063	1,063
At 31 October 2014	4,706	4,706
Net book value		
At 31 October 2014	-	-
At 31 October 2013	763	763

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	**£**	**No.**	**£**
Ordinary Shares of £1 each	1	1	1	1