

Registered number
07250121

Paul Richard Thomas Limited

Abbreviated Accounts

31 May 2016

Paul Richard Thomas Limited

Registered number: 07250121

Abbreviated Balance Sheet

as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	53,609	42,887
Creditors: amounts falling due within one year		(53,608)	(42,886)
Net current liabilities		(53,608)	(42,886)
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P R Thomas

Director

Approved by the board on 25 November 2016

Paul Richard Thomas Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Investments **£**

Cost

At 1 June 2015	42,887
Additions	10,722
At 31 May 2016	53,609

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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