Registered Number 08307521

THAMES REPUTATION MANAGEMENT LTD

Abbreviated Accounts

31 March 2015

THAMES REPUTATION MANAGEMENT LTD **Registered Number 08307521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*31/03/2015*	*25/11/2013*
		£	£
Fixed assets			
Tangible assets	2	1,670	2,136
		1,670	2,136
Current assets			
Debtors		11,402	-
Cash at bank and in hand		19,815	13,055
		31,217	13,055
Creditors: amounts falling due within one year		(25,558)	(5,388)
Net current assets (liabilities)		5,659	7,667
Total assets less current liabilities		7,329	9,803
Creditors: amounts falling due after more than one year		(4,965)	(4,206)
Total net assets (liabilities)		2,364	5,597
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,354	5,587
Shareholders' funds		2,364	5,597

- For the year ending 31 March 2015 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 directors acknowledge their 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 Board on 25 August 2015

And signed on their behalf by:
Michael Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 26 November 2013	3,204
Additions	2,872
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	6,076
Depreciation	
At 26 November 2013	1,068
Charge for the year	3,338
On disposals	-
At 31 March 2015	4,406
Net book values	
At 31 March 2015	1,670
At 25 November 2013	2,136

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.