

THOMAS SEARCH LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 18 January 2013
TO 31 January 2014

Company Registration Number - 08365821

ANDREWS & COMPANY
Accountants & Tax Consultants
9/10/14

T045

You consider that the company is exempt from an audit for the period ended 31 January 2014. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts on pages 4 to 7 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

9 October 2014

4 Grand Cinema Buildings
Poole Road
Bournemouth
BH4 9DW

ANDREWS & COMPANY
Accountants & Tax Consultants

THOMAS SEARCH LIMITED
Company Number - 08365821

Abbreviated balance sheet

31 January 2014

		2014	
	Notes	£	£
Fixed assets			
Tangible assets	2		2,188
Current assets			
Debtors		1,250	
		1,250	
Creditors - Amounts falling due within one year		8,339	
Net current liabilities			(7,089)
Net assets			(4,901)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(4,902)
Shareholders' funds			(4,901)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial period ended 31 January 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

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

Approved by the board on 9 October 2014.

.....)
 Director) THOMAS THOMPSON

THOMAS SEARCH LIMITED
Notes to the abbreviated accounts

For the period ended 31 January 2014

1. Accounting policies

Basis of accounting

The accounts 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 and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 25% reducing balance
 Computer equipment - 33% straight line

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Turnover

Turnover represents revenue recognised by the company in respect of goods and services supplied exclusive of Value Added Tax.

2. Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
Additions	3,253
At 31 January 2014	3,253
Depreciation	
Charge for period	1,065
At 31 January 2014	1,065
Net Book Values	
At 31 January 2014	2,188

3. Called up share capital

2014
 £

There was no change in share capital during the period.

Allotted, called up and fully paid
 Ordinary shares of £1 each

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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.