

THOMAS SEARCH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

Company Registration Number - 08365821

ANDREWS & COMPANY

Accountants & Tax Consultants

23/02/16

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You consider that the company is exempt from an audit for the year ended 31 January 2016. 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 year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 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.

22 February 2016

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 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		43		1,129
Current assets					
Debtors		314		-	
Cash at bank and in hand		21,118		13,189	
		21,432		13,189	
Creditors - Amounts falling due within one year		20,022		12,500	
Net current assets			1,410		689
Net assets			1,453		1,818
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,452		1,817
Shareholders' funds			1,453		1,818

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 year ended 31 January 2016, 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 22 February 2016.

.....)
 Director) THOMAS THOMPSON

THOMAS SEARCH LIMITED
Notes to the abbreviated accounts

For the year ended 31 January 2016

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

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	
At 01 February 2015	3,253
and 31 January 2016	
Depreciation	
At 01 February 2015	2,125
Charge for year	1,085
At 31 January 2016	3,210
Net Book Values	
At 31 January 2016	43
At 01 February 2015	1,129

3. Called up share capital

	2016	2015
	£	£
There was no change in share capital during the year.		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

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.

