Registered number
08530921

THOMPSON WASTE LIMITED

Abbreviated Accounts

31 May 2014



D B THOMPSON ASSOCIATES
Accountants and Business Advisors

THOMPSON WASTE LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of THOMPSON WASTE LIMITED for the period ended 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of THOMPSON WASTE LIMITED for the period ended 31 May 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

pp.

P. Campbell

J Connolly Accountants
Chartered Certified Accountants
19 Norfolk Street
Sunderland
SR1 1EA

23/12/2015

THOMPSON WASTE LIMITED
Registered number: 08530921
Abbreviated Balance Sheet
as at 31 May 2014

	Notes		2014 £
Fixed assets			
Tangible assets	2		710
Current assets			
Debtors		86,697	
Cash at bank and in hand		54,096	
		140,793	
Creditors: amounts falling due within one year		(125,672)	
Net current assets			15,121
Net assets			15,831
Capital and reserves			
Called up share capital	3		100
Profit and loss account			15,731
Shareholder's funds			15,831

The directors are 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 directors acknowledge their 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.

Mrs Anne Ganley
Director
Approved by the board on 23-2-2015.

THOMPSON WASTE LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 May 2014

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).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	888
At 31 May 2014	888
Depreciation	
Charge for the period	178
At 31 May 2014	178
Net book value	
At 31 May 2014	710

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100