Registered Number 08530921

THOMPSON WASTE LIMITED

Abbreviated Accounts

31 May 2015

THOMPSON WASTE LIMITED **Registered Number 08530921**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	92,575	710
		92,575	710
Current assets			
Stocks		20,000	-
Debtors		141,360	86,697
Cash at bank and in hand		18,471	54,096
		179,831	140,793
Creditors: amounts falling due within one year		(230,792)	(125,672)
Net current assets (liabilities)		(50,961)	15,121
Total assets less current liabilities		41,614	15,831
Total net assets (liabilities)		41,614	15,831
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,514	15,731
Shareholders' funds		41,614	15,831

- For the year ending 31 May 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 13 May 2016

And signed on their behalf by:
Anne Ganley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Tangible assets depreciation policy

Plant 15% reducing balance
Fixtures 15% reducing balance
Motor 20% reducing balance
Computer 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	888
Additions	111,269
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	112,157
Depreciation	
At 1 June 2014	178
Charge for the year	19,404
On disposals	-
At 31 May 2015	19,582
Net book values	
At 31 May 2015	92,575
At 31 May 2014	710

3 Transactions with directors

Name of director receiving advance or credit:	Anne Ganley
Description of the transaction:	Loan
Balance at 1 June 2014:	£ 0
Advances or credits made:	£ 25,948
Advances or credits repaid:	-
Balance at 31 May 2015:	£ 25,948

Interest charged on loan at 4% per annum

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