

Registered Number 08530921

THOMPSON WASTE LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	87,191	92,575
		<u>87,191</u>	<u>92,575</u>
Current assets			
Stocks		50,000	20,000
Debtors		161,810	141,360
Cash at bank and in hand		5,854	18,471
		<u>217,664</u>	<u>179,831</u>
Creditors: amounts falling due within one year		(290,354)	(230,792)
Net current assets (liabilities)		<u>(72,690)</u>	<u>(50,961)</u>
Total assets less current liabilities		<u>14,501</u>	<u>41,614</u>
Total net assets (liabilities)		<u>14,501</u>	<u>41,614</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,401	41,514
Shareholders' funds		<u>14,501</u>	<u>41,614</u>

- For the year ending 31 May 2016 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 9 May 2017

And signed on their behalf by:

Gemma Ganley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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

Fixtures 15% reducing

Motor 20% reducing

Computer 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	112,157
Additions	13,355
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>125,512</u>
Depreciation	
At 1 June 2015	19,582
Charge for the year	18,739
On disposals	-
At 31 May 2016	<u>38,321</u>
Net book values	
At 31 May 2016	<u>87,191</u>
At 31 May 2015	<u>92,575</u>

3 Transactions with directors

Name of director receiving advance or credit:	Gemma Ganley
Description of the transaction:	Loan
Balance at 1 June 2015:	£ 25,948
Advances or credits made:	£ 26,292
Advances or credits repaid:	-
Balance at 31 May 2016:	<u>£ 52,240</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.