JAMES THOMSON (LOCHEE) LIMITED

Company Registration Number:
SC044446 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

JAMES THOMSON (LOCHEE) LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	allan thomson k. allardice
Company secretary:	k. allardice
Registered office:	146 High Street Lochee Dundee DD2 3BZ GBR
Company Registration Number:	SC044446 (Scotland)

JAMES THOMSON (LOCHEE) LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**3,561**	4,747
Total fixed assets:		**3,561**	4,747
Current assets			
Stocks:		**59,989**	69,898
Debtors:		**171**	4,238
Cash at bank and in hand:		**561**	341
Total current assets:		**60,721**	74,477
Creditors			
Creditors: amounts falling due within one year		**45,295**	33,322
Net current assets (liabilities):		**15,426**	41,155
Total assets less current liabilities:		**18,987**	45,902
Total net assets (liabilities):		**18,987**	45,902

The notes form part of these financial statements

JAMES THOMSON (LOCHEE) LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**50,000**	50,000
Revaluation reserve:		**39,912**	39,912
Profit and Loss account:		**(70,925)**	(44,010)
Total shareholders funds:		**18,987**	45,902

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 02 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: allan thomson
Status: Director

The notes form part of these financial statements

JAMES THOMSON (LOCHEE) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the hisorical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy

Turnover represents the involved value of services provided during the year and relates solely to the United Kinkdom

Tangible fixed assets depreciation policy

Depreciation has been calculated over the estimated lives as undernoted: Motor Vehicles over 5 years

JAMES THOMSON (LOCHEE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	15,000
At 31st March 2011:	15,000
Depreciation	
At 01st April 2010:	10,253
Charge for year:	1,186
At 31st March 2011:	11,439
Net book value	
At 31st March 2011:	3,561
At 31st March 2010:	4,747

JAMES THOMSON (LOCHEE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	**50,000**
Total share capital:			**50,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	**50,000**
Total share capital:			**50,000**

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.