

JAMES THOMSON (LOCHEE) LIMITED

**Company Registration Number:
SC044446 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

JAMES THOMSON (LOCHEE) LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Allan Thomson
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,671	3,561
Total fixed assets:		<u>2,671</u>	<u>3,561</u>
Current assets			
Stocks:		56,419	59,989
Debtors:		-	171
Cash at bank and in hand:		1,821	561
Total current assets:		<u>58,240</u>	<u>60,721</u>
Creditors			
Creditors: amounts falling due within one year		49,005	45,295
Net current assets (liabilities):		<u>9,235</u>	<u>15,426</u>
Total assets less current liabilities:		<u>11,906</u>	<u>18,987</u>
Total net assets (liabilities):		<u><u>11,906</u></u>	<u><u>18,987</u></u>

The notes form part of these financial statements

JAMES THOMSON (LOCHEE) LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Revaluation reserve:		39,912	39,912
Profit and Loss account:		(78,006)	(70,925)
Total shareholders funds:		<u>11,906</u>	<u>18,987</u>

For the year ending 31 March 2012 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 17 August 2012

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 2012

1. Accounting policies

Turnover policy

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

JAMES THOMSON (LOCHEE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	15,000
At 31st March 2012:	15,000
Depreciation	
At 01st April 2011:	11,439
Charge for year:	890
At 31st March 2012:	12,329
Net book value	
At 31st March 2012:	2,671
At 31st March 2011:	3,561

JAMES THOMSON (LOCHEE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

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.

