

Registered Number SC180149

Colin Thomson & Co Limited

Abbreviated Accounts

30 April 2012

Colin Thomson & Co Limited

Registered Number SC180149

Company Information

Registered Office:

23 High Street

Strathmiglo

Fife

KY14 7QA

Colin Thomson & Co Limited

Registered Number SC180149

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	5,000	10,000
		<u>5,000</u>	<u>10,000</u>
Current assets			
Debtors		41,504	36,409
Cash at bank and in hand		495	1,251
Total current assets		<u>41,999</u>	<u>37,660</u>
Creditors: amounts falling due within one year		(17,810)	(18,587)
Net current assets (liabilities)		24,189	19,073
Total assets less current liabilities		<u>29,189</u>	<u>29,073</u>
Creditors: amounts falling due after more than one year		(24,000)	(24,000)
Total net assets (liabilities)		<u>5,189</u>	<u>5,073</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		5,179	5,063
Shareholders funds		<u>5,189</u>	<u>5,073</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:

C J Thomson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 May 2011	<u>50,000</u>
At 30 April 2012	<u>50,000</u>
 Amortisation	
At 01 May 2011	40,000
Charge for year	<u>5,000</u>
At 30 April 2012	<u>45,000</u>
 Net Book Value	
At 30 April 2012	5,000
At 30 April 2011	<u>10,000</u>

3 **Share capital**

	2012	2011
	£	£
 Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

