Registered Number SC222964

I.B. Thomson Catering Services Ltd.

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
11 Panbride Road
Carnoustie
Angus
DD7 6HS

I.B. Thomson Catering Services Ltd. **Registered Number SC222964**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		3,750		7,500
Tangible	3		0		0
			3,750		7,500
Current assets					
Stocks		9,500		6,500	
Debtors		20,588		26,222	
Total current assets		30,088		32,722	
Creditors: amounts falling due within one year		(33,231)		(39,171)	
Net current assets (liabilities)			(3,143)		(6,449)
Total assets less current liabilities			607		1,051
Total net assets (liabilities)			607		1,051
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			507		951
Shareholders funds			607		1,051

a. 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.
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 17 December 2012

And signed on their behalf by:
I 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 31 March 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 goods, 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.

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	37,500
At 31 March 2012	37,500
Amortisation	
At 01 April 2011	30,000
Charge for year	3,750
At 31 March 2012	33,750
Net Book Value	
At 31 March 2012	3,750
At 31 March 2011	7,500

3 **Tangible fixed assets**

		Total
Cost		**£**
At 01 April 2011		3,582
At 31 March 2012		3,582
Depreciation		
At 01 April 2011		3,582
At 31 March 2012		3,582
Net Book Value		
At 31 March 2012		0
At 31 March 2011		0

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100