REGISTERED NUMBER: 266813 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Thomson & Partners (Consultants) Limited

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COMPANIES HOUSE

Thomson & Partners (Consultants) Limited

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for the Year Ended 31 December 2007

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Thomson & Partners (Consultants) Limited

Company Information
for the Year Ended 31 December 2007

DIRECTOR:	P H Thomson
SECRETARY.	Ms J Orr
REGISTERED OFFICE:	Thomson House 4A Forth Street Edinburgh EH1 3LD
REGISTERED NUMBER:	266813 (Scotland)
ACCOUNTANTS.	Gibson McKerrell Brown LLP Chartered Accountants 14 Rutland Square Edinburgh EH1 2BD
BANKERS:	The Royal Bank of Scotland plc Edinburgh West End Office 142 144 Princes Street Edinburgh EH2 4EQ

Thomson & Partners (Consultants) Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		10,473		18,307
CURRENT ASSETS					
Stocks		81,358		86,136	
Debtors		99,202		168,596	
Cash at bank and in hand		10,220		5,143	
		190,780		259,875	
CREDITORS					
Amounts falling due within one year	3	136,025		156,381	
NET CURRENT ASSETS			54,755		103,494
TOTAL ASSETS LESS CURRENT LIABILITIES			65,228		121,801
CREDITORS					
Amounts falling due after more than one year			(14,700)		(27,300)
PROVISIONS FOR LIABILITIES					(625)
NET ASSETS			50,528		93,876
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			49,528		92,876
SHAREHOLDERS' FUNDS			50,528		93,876

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 May 2008 and were signed by

P H Thomson Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	33% on cost and 10% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

Pension costs and other post retirement benefits
Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	38,489
Additions	4,555
At 31 December 2007	43,044
DEPRECIATION	
At 1 January 2007	20,180
Charge for year	12,391
At 31 December 2007	32,571
NET BOOK VALUE	
At 31 December 2007	10,473
At 31 December 2006	18,309

3 CREDITORS

The following secured debts are included within creditors

	31 12 07 £	31 12 06 £
Bank overdrafts	40,405	54,745

continued

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 12 07 £	31 12 06 £
50,000	Ordinary	10p	5,000	5,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 07 £	31 12 06 £
10,000	Ordinary	10p	1,000	1,000

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	31 12 07 £	31 12 06 £
P H Thomson		
Balance outstanding at start of year	35,729	36,552
Balance outstanding at end of year		35,729
Maximum balance outstanding during year	35,729	36,552

6 RELATED PARTY DISCLOSURES

The company owes £27,300 (2006 £39,900) to Forth Capital Limited (formerly Philip Thomson & Partners (Consulting Engineers) Limited) Mr P H Thomson is a director of both companies This is an interest free loan

7 ULTIMATE CONTROLLING PARTY

P H Thomson, director, is the ultimate controlling party of the company