

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Thomson & Partners (Consultants) Limited

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for the Year Ended 30 June 2016**

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Thomson & Partners (Consultants) Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR:	P H Thomson
REGISTERED OFFICE:	Thomson House 4A Forth Street Edinburgh EH1 3LD
REGISTERED NUMBER:	SC266813 (Scotland)
ACCOUNTANTS:	Gibson McKerrell Brown LLP Chartered Accountants 14 Rutland Square Edinburgh Midlothian EH1 2BD
BANKERS:	The Royal Bank of Scotland plc Edinburgh West End Office 142-144 Princes Street Edinburgh EH2 4EQ
SOLICITORS:	Shepherd & Wedderburn WS 1 Exchange Crescent Edinburgh EH3 8UL

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		138,702	149,937
Cash in hand		<u>218</u>	<u>218</u>
		138,920	150,155
CREDITORS			
Amounts falling due within one year	2	<u>185,223</u>	<u>170,134</u>
NET CURRENT LIABILITIES		<u>(46,303)</u>	<u>(19,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(46,303)</u>	<u>(19,979)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(47,303)</u>	<u>(20,979)</u>
SHAREHOLDERS' FUNDS		<u>(46,303)</u>	<u>(19,979)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2017 and were signed by:

P H Thomson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

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 2015).

Turnover

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

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

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CREDITORS

Creditors include an amount of £ 78,526 (30.6.15 - £ 74,610) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
10,000	Ordinary	10p	<u>1,000</u>	<u>1,000</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16 £	30.6.15 £
P H Thomson		
Balance outstanding at start of year	105,107	74,764
Amounts advanced	425	30,343
Amounts repaid	-	-
Balance outstanding at end of year	<u>105,532</u>	<u>105,107</u>

5. RELATED PARTY DISCLOSURES

Included within other creditors is an amount of £59,585 due by the company by Atom Consultants (Edinburgh) Limited . P H Thomson is a director of Atom Consultants (Edinburgh) Limited.

6. ULTIMATE CONTROLLING PARTY

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

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.