Registered Number SC277323

THOMPSON PARTNERSHIP LIMITED

Abbreviated Accounts

31 March 2012

THOMPSON PARTNERSHIP LIMITED **Registered Number SC277323**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,276		825
Total fixed assets			1,276		825
Current assets					
Debtors		2,676		1,710	
Cash at bank and in hand		179		2,303	
Total current assets		2,855		4,013	
Creditors: amounts falling due within one year		(5,102)		(13,107)	
Net current assets			(2,247)		(9,094)
Total assets less current liabilities			(971)		(8,269)
Accruals and deferred income					(550)
Total net Assets (liabilities)			(971)		(8,819)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(973)		(8,821)
Shareholders funds			(971)		(8,819)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 August 2012

And signed on their behalf by:
Mrs. Lidia B. Thompson, 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

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

The turnover shown in the profit & loss account, represents amounts invoiced during the year, exclusive of value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Computer	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,690
additions	940
disposals	(371)
revaluations	
transfers	
At 31 March 2012	3,259
Depreciation	
At 31 March 2011	1,865
Charge for year	272
on disposals	(154)
At 31 March 2012	1,983
Net Book Value	
At 31 March 2011	825
At 31 March 2012	1,276

3 Related party disclosures

Included in Creditors is a balance due to each Director, Mrs. L. Thompson and Mr. S. Thompson amounting to £1,629 each. This balance has no fixed repayment date and no interest is charged thereon.