REGISTERED NUMBER: SC277447 (Scotland)

Abbreviated Unaudited Accounts for the year ended 30 April 2012

for

A L THOMSON LIMITED

Contents of the Abbreviated Accounts
for the year ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A L THOMSON LIMITED

Company Information
for the year ended 30 April 2012

DIRECTOR:	A L Thomson
SECRETARY:	J Thomson
REGISTERED OFFICE:	26 Bruntsfield Avenue Edinburgh EH10 4EW
REGISTERED NUMBER:	SC277447 (Scotland)
ACCOUNTANTS:	L & J Lawrie

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	30.4.11 £
FIXED ASSETS			
Intangible assets	2	15,000	20,000
Tangible assets	3	1,642	2,233
		16,642	22,233
CURRENT ASSETS			
Stocks		2,500	2,500
Debtors		5,254	820
		7,754	3,320
CREDITORS			
Amounts falling due within one year		(35,997)	(32,927)
NET CURRENT LIABILITIES		(28,243)	(29,607)
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,601)	(7,374)
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(11,603)	(7,376)
SHAREHOLDERS' FUNDS		(11,601)	(7,374)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

(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 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.

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 16 October 2012 and were signed by:

A L Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

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 - 25% on reducing balance and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	50,000
AMORTISATION	
At 1 May 2011	30,000
Amortisation for year	5,000
At 30 April 2012	35,000
NET BOOK VALUE	
At 30 April 2012	15,000
At 30 April 2011	20,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011 and 30 April 2012	11,002
DEPRECIATION	
At 1 May 2011	8,769
Charge for year	591
At 30 April 2012	9,360
NET BOOK VALUE	
At 30 April 2012	1,642
At 30 April 2011	2,233

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
2	Ordinary	£1	2	2

5. TRANSACTIONS WITH DIRECTOR

During the year rent of £9,000 (2011 - £6,600) was paid to A L Thomson and J Thomson.

Dividends paid to the director in his capacity as a shareholder during the year totalled £8,300 (2011 - £2,500).

Other creditors include a director's loan of £40 (2011 - £61). This loan is interest free with no fixed repayment date.

6. ULTIMATE CONTROLLING PARTY

The company was under the control of the director and shareholder, A L Thomson, throughout the current and previous year.

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.