

Abbreviated Accounts
for the Period 15 July 2010 to 31 July 2011
for
Thomson McCallum Ltd

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COMPANIES HOUSE

Thomson McCallum Ltd

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for the Period 15 July 2010 to 31 July 2011

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Thomson McCallum Ltd.

Company Information
for the Period 15 July 2010 to 31 July 2011

DIRECTOR:

S McCallum

REGISTERED OFFICE:

63 Carlton Place
Glasgow
Glasgow
G5 9TW

REGISTERED NUMBER:

SC382004 (Scotland)

ACCOUNTANTS:

Richard G. Beattie & Co.
121 Moffat Street
Glasgow
G5 0ND

Thomson McCallum Ltd

Abbreviated Balance Sheet

31 July 2011

	£
CURRENT ASSETS	
Debtors	54,000
Cash at bank	48,859
	102,859
CREDITORS	
Amounts falling due within one year	21,598
NET CURRENT ASSETS	81,261
TOTAL ASSETS LESS CURRENT LIABILITIES	81,261
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	81,260
SHAREHOLDERS' FUNDS	81,261

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2011.

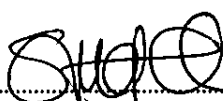
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

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 28th March 2012 and were signed by:


.....
S McCallum - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 July 2010 to 31 July 2011

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 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>