Registered Number SC412713

W THOMSON SAW SERVICE LTD

Micro-entity Accounts

31 December 2016

W THOMSON SAW SERVICE LTD **Registered Number SC412713**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		16,377	19,587
Current Assets		36,678	33,856
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(76,872)	(70,904)
Net current assets (liabilities)		(40,194)	(37,048)
Total assets less current liabilities		(23,817)	(17,461)
Creditors: amounts falling due after more than one year		(7,613)	(9,176)
Provisions for liabilities		0	0
Accruals and deferred income		(2,000)	(2,000)
Total net assets (liabilities)		(33,430)	(28,637)
Capital and reserves		(33,430)	(28,637)

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:
Mr J Cummock, Director

Footnotes:

- Advances and credits
  At the year end the company owed Mr Cummock £17,712 (2015 £28,309). There are no set terms of repayment and no interest has been charged.

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.