Registered Number: SC477213

Scotland

Thomas Reilly Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 May 2015

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Thomas Reilly Limited
Accountants' Report
For the period ended 31 May 2015

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

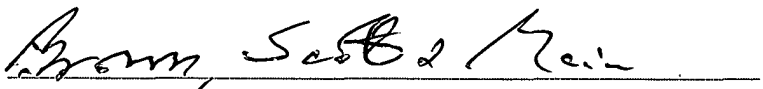
In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Thomas Reilly Limited for the period ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Thomas Reilly Limited, as a body, in accordance with the terms of our current engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Thomas Reilly Limited and state those matters that we have agreed to state to the Board of Directors of Thomas Reilly Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thomas Reilly Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Thomas Reilly Limited has kept adequate accounting records to prepare statuary accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Thomas Reilly Limited. You consider that Thomas Reilly Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Thomas Reilly Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Brown Scott & Main
Chartered Accountants
31 Townsend Place
Kirkcaldy
Fife
KY1 1HB
9th November 2015

Registered Number : SC477213

Thomas Reilly Limited
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		10,712
		10,712
Creditors: amounts falling due within one year		(6,526)
Net current assets		**4,186**
Total assets less current liabilities		**4,186**
Net assets/liabilities		**4,186**
Capital and reserves		
Called up share capital	2	2
Profit and loss account		4,184
Shareholders funds		**4,186**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

Director responsibilities:

(a) ensure 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 Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors

Thomas Reilly
Director
Date approved by the board: 9th November 2015

Thomas Reilly Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 May 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the value of services provided by the company, net of Value Added Tax and trade discounts during the accounting period.

2 Share capital

Allotted called up and fully paid	2015 £
2 Ordinary shares of £1.00 each	2
	2

2 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of which £2 has been paid.