

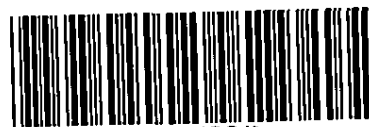
**REGISTERED NUMBER: 01483077 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**THOMAS INTERIOR CONTRACTS LIMITED**

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**THOMAS INTERIOR CONTRACTS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**THOMAS INTERIOR CONTRACTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

<b>DIRECTORS:</b>	T V Elson Mrs M I Elson
<b>SECRETARY:</b>	Mrs M I Elson
<b>REGISTERED OFFICE:</b>	2nd Floor 109 Uxbridge Road London W5 5TL
<b>REGISTERED NUMBER:</b>	01483077 (England and Wales)
<b>ACCOUNTANTS:</b>	Johnsons, Chartered Accountants 2nd Floor 109 Uxbridge Road London W5 5TL
<b>BANKERS:</b>	Lloyds TSB Bank plc 13-14 Cornmarket Thame Oxfordshire OX9 2BN

**THOMAS INTERIOR CONTRACTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,733	-
Tangible assets	3	15,066	9,827
		<u>16,799</u>	<u>9,827</u>
<b>CURRENT ASSETS</b>			
Stocks		20,000	21,000
Debtors		93,819	85,479
Investments		1,999	1,999
Cash at bank and in hand		1,915	69
		<u>117,733</u>	<u>108,547</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	105,969	105,895
<b>NET CURRENT ASSETS</b>		<u>11,764</u>	<u>2,652</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>28,563</u>	<u>12,479</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	26,202	13,976
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>2,361</u></u>	<u><u>(1,497)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	3	3
Profit and loss account		2,358	(1,500)
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,361</u></u>	<u><u>(1,497)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

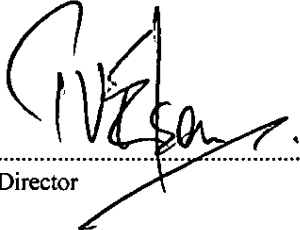
The notes form part of these abbreviated accounts

**THOMAS INTERIOR CONTRACTS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11<sup>th</sup> January '10 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'T V Elson', written over a dotted line.

T V Elson - Director

The notes form part of these abbreviated accounts

## THOMAS INTERIOR CONTRACTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 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 January 2007).

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

##### Stocks

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

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

##### Intangible fixed assets

Intangible fixed assets comprise of website costs. Website costs are stated at cost less accumulated amortisation. Costs represents the amounts incurred in developing the website.

The website is amortised so as to write off the cost of an asset over the estimated useful economic life of that asset at 33.33% on a straight line basis.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,599
At 31 March 2009	2,599
<b>AMORTISATION</b>	
Charge for year	866
At 31 March 2009	866
<b>NET BOOK VALUE</b>	
At 31 March 2009	1,733

**THOMAS INTERIOR CONTRACTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	26,343
Additions	8,354
	<hr/>
At 31 March 2009	34,697
<b>DEPRECIATION</b>	
At 1 April 2008	16,515
Charge for year	3,116
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At 31 March 2009	19,631
<b>NET BOOK VALUE</b>	
At 31 March 2009	15,066
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At 31 March 2008	9,828
	<hr/>

**4. CREDITORS**

Creditors include an amount of £69,783 (2008 - £59,946) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted and issued:</b>				
Number:	Class:	Nominal value:	2009	2008
			£	£
3	Ordinary	£1	3	3
			<hr/>	<hr/>

**6. TRANSACTIONS WITH DIRECTORS**

The directors loan due to the company at 31 March 2009 was £52,861 (2008: £36,994). The maximum outstanding during the year was £52,861 (2008: £36,994).

The directors have given a guarantee for £90,000 to secure the bank facilities.

**7. CONTROLLING PARTY**

The company was under the control of the directors.