

4508279

IAN THOMPSON LTD

Profit & Loss Account for year to 5th April 2007

Yr to 5/4/06		Yr to 5/4/07
		£
6,920	Income	6,460
	Expenses	
6,405	Salaries including Employer's NI	6,048
169	Travelling expenses	89
334	Computer costs	358
(140)	Administration	(108)
<u>6,768</u>		<u>6,387</u>
152	Profit/(Loss) before tax	73
<u>-</u>	Corporation Tax	<u>--</u>
152	Profit/(Loss) after tax	73
<u>562</u>	P & L A/C Balance b/f	<u>714</u>
<u>562</u>	P & L A /C Balance at 05/04/07	<u>787</u>

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05/01/2008

173

COMPANIES HOUSE

IAN THOMPSON LTD

Balance Sheet as at 5th April 2007

5/4/06 £			5/4/07 £
	Assets		
6,912	Cash in bank		986
<u>250</u>	Debtors		<u>2,040</u>
7,162			3,026
	Liabilities		
2,493	PAYE	753	
319	NI	52	
3,293	Salaries	1,107	
<u>456</u>	Expenses	<u>440</u>	
6,561			<u>2,352</u>
 601	Net Assets		 <u><u>674</u></u>

Represented by:-

1	Issued Share Capital	1
562	Profit & Loss A/C	787
<u>(114)</u>	Company set-up costs	<u>(114)</u>
449		<u><u>674</u></u>

For the year ended 5th April 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

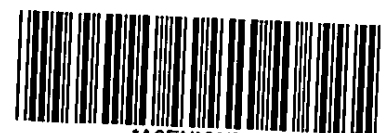
The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The Accounts were approved by the Director
on 20th December 2007 as per signature below:



Ian Thompson

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