

4588274

# IAN THOMPSON LTD

## Profit & Loss Account for year to 5th April 2008

Yr to 5/4/07		Yr to 5/4/08
		£
6,460	Income	12,905
	Expenses:	
6,048	Salaries including Employer's NI	12,084
89	Travelling expenses	160
358	Computer costs	770
(108)	Administration	(57)
<u>6,387</u>		<u>12,957</u>
73	Profit/(Loss) before tax	(52)
-	Corporation Tax (understated 2006/7)	<u>(14)</u>
73	Profit/(Loss) after tax	(66)
<u>714</u>	P & L A/C Balance b/f	<u>788</u>
<u>787</u>	P & L A /C Balance at 05/04/07	<u><u>722</u></u>

MONDAY



\*AQ0G5690\*

A26

05/01/2009

73

COMPANIES HOUSE

# IAN THOMPSON LTD

Balance Sheet as at 5<sup>th</sup> April 2008

5/4/07		5/4/08
£		£
	<b>Assets</b>	
986	Cash in bank	598
<u>2,040</u>	Debtors	<u>3,055</u>
3,026		3,653
	<b>Liabilities</b>	
805	PAYE & NI	2,538
<u>1,547</u>	Salaries & Expenses	<u>506</u>
2,352		3,044
674	<b>Net Assets</b>	<u>609</u>

## Represented by:-

1	Issued Share Capital	1
787	Profit & Loss A/C	722
<u>(114)</u>	Company set-up costs	<u>(114)</u>
<u>674</u>		<u>609</u>

For the year ended 5th April 2008 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 30th December 2008 as per signature below:



Ian Thompson