

# IAN THOMPSON LTD

## Profit & Loss Account for year to 5th April 2011

Yr to 5/4/10		Yr to 5/4/11
		£
10,100	Income	5,030
	Expenses	
9,488	Salaries including Employer's NI	4,743
107	Travelling expenses	36
319	Computer costs	272
105	Administration	<u>111</u>
<u>10,019</u>		<u>5,162</u>
81	Profit/(Loss) before tax	(132)
<u>17</u>	Corporation Tax	<u>-</u>
64	Profit/(Loss) after tax	(132)
<u>457</u>	P & L A/C Balance b/f	<u>521</u>
<u>521</u>	P & L A /C Balance at 05/04/11	<u>389</u>

WEDNESDAY



\*A0ONF9BS\*

A52

21/12/2011

#472

COMPANIES HOUSE

# IAN THOMPSON LTD

Balance Sheet as at 5<sup>th</sup> April 2011

5/4/10 £			5/4/11 £
	<b>Assets</b>		
325	Cash in bank		5,198
<u>100</u>	Debtors		<u>-</u>
425			5,198
	<b>Liabilities</b>		
17	Corporation Tax	-	
<u>-</u>	Salaries, Expenses & PAYE	<u>4,922</u>	
17			<u>4,922</u>
<u>408</u>	<b>Net Assets</b>		<u>276</u>

## Represented by:-

1	Issued Share Capital	1
521	Profit & Loss A/C	389
<u>(114)</u>	Company set-up costs	<u>(114)</u>
<u>408</u>		<u>276</u>

For the year ended 5th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The Accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The Accounts were approved by the Director on 18th December 2011 as per signature below:



Ian Thompson