

4508279

# IAN THOMPSON LTD

## Profit & Loss Account for year to 5th April 2012

Yr to 5/4/11		Yr to 5/4/12
		£
5,030	Income	7,651
	Expenses	
4,743	Salaries including Employer's NI	7,129
36	Travelling expenses	80
272	Computer costs	245
111	Administration	<u>116</u>
<u>5,162</u>		<u>7,570</u>
(132)	Profit/(Loss) before tax	81
—	Corporation Tax	—
(132)	Profit/(Loss) after tax	81
<u>521</u>	P & L A/C Balance b/f	<u>389</u>
<u>389</u>	P & L A /C Balance at 05/04/12	<u>470</u>

THURSDAY



\*A107BDPS\*

A31

20/12/2012

#119

COMPANIES HOUSE

# IAN THOMPSON LTD

Balance Sheet as at 5<sup>th</sup> April 2012

5/4/11		5/4/12
£		£
	<b>Assets</b>	
5,198	Cash in bank	4,015
-	Debtors	-
<u>5,198</u>		<u>4,015</u>
	<b>Liabilities</b>	
-	Corporation Tax	-
4,922	Salaries, Expenses & PAYE	3,658
<u>4,922</u>		<u>3,658</u>
<u>276</u>	<b>Net Assets</b>	<u>357</u>

## Represented by:-

1	Issued Share Capital	1
389	Profit & Loss A/C	470
(114)	Company set-up costs	(114)
<u>276</u>		<u>357</u>

For the year ended 5th April 2012 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 17th December 2012 as per signature below:



Ian Thompson