

IAN THOMPSON LTD

4508279

Profit & Loss Account for year to 5th April 2010

Yr to 5/4/09

Yr to 5/4/10

£

4,855	Income	10,100
	Expenses	
4,599	Salaries including Employer's NI	9,488
54	Travelling expenses	107
396	Computer costs	319
111	Administration	<u>105</u>
<u>5,120</u>		<u>10,019</u>
(265)	Profit/(Loss) before tax	81
<u>-</u>	Corporation Tax	<u>17</u>
(265)	Profit/(Loss) after tax	64
<u>722</u>	P & L A/C Balance b/f	<u>457</u>
<u>457</u>	P & L A /C Balance at 05/04/10	<u>521</u>

WEDNESDAY



AXAC8Q5W

A40

22/12/2010

406

COMPANIES HOUSE

IAN THOMPSON LTD

Balance Sheet as at 5th April 2010

5/4/09		5/4/10
£		£
	Assets	
550	Cash in bank	325
-	Debtors	100
<u>550</u>		<u>425</u>
	Liabilities	
-	Corporation Tax	17
<u>206</u>	Salaries & Expenses	<u>-</u>
		<u>17</u>
344	Net Assets	<u>408</u>

Represented by:-

1	Issued Share Capital	1
457	Profit & Loss A/C	521
<u>(114)</u>	Company set-up costs	<u>(114)</u>
<u>344</u>		<u>408</u>

For the year ended 5th April 2010 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 16th December 2010 as per signature below:



Ian Thompson