

4508279

## IAN THOMPSON LTD

## Profit &amp; Loss Account for year to 5th April 2005

Yr to 5/4/04

Yr to 5/4/05

£

13,641

Income

9,573

## Expenses:

12,675

Salaries including Employer's NI

8,881

284

Travelling expenses

213

472

Computer costs

341

341

Subscriptions

-

238

Administration

12214,0109,557

(369)

Profit/(Loss) before tax

16

-

Corporation Tax

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(369)

Profit/(Loss) after tax

16

915

P &amp; L A/C Balance b/f

546546

P &amp; L A /C Balance at 05/04/05

562A116  
COMPANIES HOUSE

\*ANISUBGS\*

572  
23/12/2005

# IAN THOMPSON LTD

Balance Sheet as at 5<sup>th</sup> April 2005

5/4/04		5/4/05
£		£
	<b>Assets</b>	
433	Cash in bank	6,640
	<b>Liabilities</b>	
-	PAYE	2,292
-	NI	708
-	Salaries	2,708
-	Expenses	<u>483</u>
<u>433</u>		<u>6,191</u>
433	<b>Net Assets</b>	<u><u>449</u></u>

## Represented by:-

1	Issued Share Capital	1
546	Profit & Loss A/C	562
(114)	Company set-up costs	(114)
<u>443</u>		<u><u>449</u></u>

For the year ended 5th April 2005 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 1<sup>st</sup> December 2005 as per signature below:



Ian Thompson