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REGISTERED NUMBER 4935564 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Shelley Thomas Limited

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COMPANIES HOUSE

Shelley Thomas Limited

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for the Year Ended 31 October 2009

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Shelley Thomas Limited

Company Information
for the Year Ended 31 October 2009

DIRECTOR·	Shelley Thomas Limited
SECRETARY·	Miss B Thomas
REGISTERED OFFICE·	61a Amyand Park Road Twickenham Middlesex TW1 3HG
REGISTERED NUMBER:	4935564 (England and Wales)
ACCOUNTANTS·	Accord Accountants 5 New Broadway Hampton Road Hampton Hill Middlesex TW12 1JG

Shelley Thomas Limited

Abbreviated Balance Sheet
31 October 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		4,183		3,751
CURRENT ASSETS					
Stocks		1,350		1,500	
Debtors		4,431		2,846	
Cash at bank		4,280		-	
		<u>10,061</u>		<u>4,346</u>	
CREDITORS					
Amounts falling due within one year		<u>2,502</u>		<u>2,183</u>	
NET CURRENT ASSETS			<u>7,559</u>		<u>2,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,742</u>		<u>5,914</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>11,740</u>		<u>5,912</u>
SHAREHOLDERS' FUNDS			<u>11,742</u>		<u>5,914</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

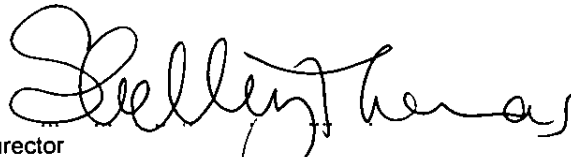
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26.04.2010 and were signed by


Director

SHELLEY THOMAS

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	8,242
Additions	1,462
	<hr/>
At 31 October 2009	9,704
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DEPRECIATION	
At 1 November 2008	4,491
Charge for year	1,030
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At 31 October 2009	5,521
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NET BOOK VALUE	
At 31 October 2009	4,183
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At 31 October 2008	3,751
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 09 £	31 10 08 £
2	Ordinary	1	2	2
			<hr/>	<hr/>