

**A & J THOMPSON LIMITED**

**Company Registration Number:  
06392229 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **A & J THOMPSON LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	ANDREW THOMPSON
<b>Company secretary:</b>	ANTHONY SMITHSON
<b>Registered office:</b>	20 Larch Close Taunton  TA1 2SF
<b>Company Registration Number:</b>	06392229 (England and Wales)

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# A & J THOMPSON LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		565	914
Cash at bank and in hand:		216	689
<b>Total current assets:</b>		<u>781</u>	<u>1,603</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		192	943
<b>Net current assets (liabilities):</b>		<u>589</u>	<u>660</u>
<b>Total assets less current liabilities:</b>		589	660
<b>Total net assets (liabilities):</b>		<u><u>589</u></u>	<u><u>660</u></u>

The notes form part of these financial statements

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# A & J THOMPSON LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		489	560
<b>Total shareholders funds:</b>		<u>589</u>	<u>660</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW THOMPSON

Status: Director

The notes form part of these financial statements

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# **A & J THOMPSON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THESE FINANCIAL STATEMENTS WERE ALSO PREPARED UNDER THE HISTORICAL COST CONVENTION.

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# A & J THOMPSON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

