

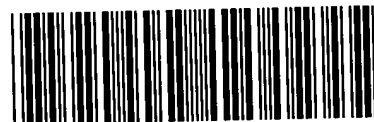
Registered number  
6392229

A & J Thompson Limited

Abbreviated Accounts

31 March 2016

THURSDAY



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COMPANIES HOUSE

**A & J Thompson Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

6392229

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	656	800
<b>Current assets</b>			
Debtors		1,110	2,622
Cash at bank and in hand		972	22
		<u>2,082</u>	<u>2,644</u>
<b>Creditors: amounts falling due within one year</b>		(6,556)	(3,367)
<b>Net current liabilities</b>		<u>(4,474)</u>	<u>(723)</u>
<b>Net (liabilities)/assets</b>		<u>(3,818)</u>	<u>77</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,918)	(23)
<b>Shareholder's funds</b>		<u>(3,818)</u>	<u>77</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Thompson  
 Director



Approved by the board on 20 October 2016

**A & J Thompson Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% reducing balance basis
Motor vehicles	18% reducing balance basis

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	1,000
At 31 March 2016	1,000

**Depreciation**

At 1 April 2015	200
Charge for the year	144
At 31 March 2016	344

**Net book value**

At 31 March 2016	656
At 31 March 2015	800

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100