

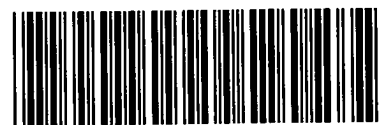
COMPANY REGISTRATION NUMBER 07056590

THOMAS & BENSON CONSULTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2015

TUESDAY



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COMPANIES HOUSE

THOMAS & BENSON CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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THOMAS & BENSON CONSULTING LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THOMAS & BENSON CONSULTING LIMITED

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Thomas & Benson Consulting Limited for the year ended 31 March 2015 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of Thomas & Benson Consulting Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Thomas & Benson Consulting Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thomas & Benson Consulting Limited and its director for our work or for this report.

It is your duty to ensure that Thomas & Benson Consulting Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Thomas & Benson Consulting Limited. You consider that Thomas & Benson Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Thomas & Benson Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Ashcombe House
5 The Crescent
Leatherhead
Surrey
KT22 8DY

10 NOV 2015



MENZIES LLP
Chartered Accountants

THOMAS & BENSON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS	2				
Tangible assets			151		671
CURRENT ASSETS					
Debtors		157,852		192,188	
Cash at bank and in hand		670,870		545,382	
		828,722		737,570	
CREDITORS: Amounts falling due within one year		99,304		169,632	
NET CURRENT ASSETS			729,418		567,938
TOTAL ASSETS LESS CURRENT LIABILITIES			729,569		568,609
CAPITAL AND RESERVES					
Called-up equity share capital	3		200		200
Profit and loss account			729,369		568,409
SHAREHOLDERS' FUNDS			729,569		568,609

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 6 November 2015

..... T.D.H. Thomas

T.D.H. Thomas

Company Registration Number: 07056590

The notes on page 3 form part of these abbreviated accounts.

THOMAS & BENSON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	3,893
Additions	226
At 31 March 2015	<u>4,119</u>
DEPRECIATION	
At 1 April 2014	3,222
Charge for year	746
At 31 March 2015	<u>3,968</u>
NET BOOK VALUE	
At 31 March 2015	<u>151</u>
At 31 March 2014	<u>671</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary A Shares shares of £1 each	100	100	100	100
Ordinary B Shares shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>