

**Registration number 08432346**

**Thompson BJM Ltd**  
**Unaudited abbreviated accounts**  
**for the year ended 31 March 2016**

**SATURDAY**



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**COMPANIES HOUSE**

# **Thompson BJM Ltd**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Thompson BJM Ltd**

**Abbreviated balance sheet  
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,373		2,173
<b>Current assets</b>					
Debtors		424		13,586	
		<u>424</u>		<u>13,586</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,986)</u>		<u>(63,759)</u>	
<b>Net current liabilities</b>			<u>(38,562)</u>		<u>(50,173)</u>
<b>Total assets less current liabilities</b>			<u>(37,189)</u>		<u>(48,000)</u>
<b>Deficiency of assets</b>			<u>(37,189)</u>		<u>(48,000)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(37,190)</u>		<u>(48,001)</u>
<b>Shareholders' funds</b>			<u>(37,189)</u>		<u>(48,000)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Thompson BJM Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

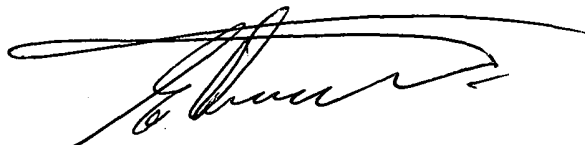
Director's responsibilities:

- 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 directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 23 December 2016, and are signed on their behalf by:

**S Thompson**  
**Director**

A handwritten signature in black ink, appearing to be 'S Thompson', written over a horizontal line.

**Registration number 08432346**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Thompson BJM Ltd**

### **Notes to the abbreviated financial statements for the year ended 31 March 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for: revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price: and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset.

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset.

**Thompson BJM Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2016**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2015	3,500
At 31 March 2016	3,500
<b>Depreciation</b>	
At 1 April 2015	1,327
Charge for year	800
At 31 March 2016	2,127
<b>Net book values</b>	
At 31 March 2016	1,373
At 31 March 2015	2,173
<b>3. Share capital</b>	<b>2016 £                      2015 £</b>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £1 each	1                      1
<b>Equity Shares</b>	
1 Ordinary shares of £1 each	1                      1