

Abbreviated Unaudited Accounts
for the Period 5 November 2013 to 30 November 2014
for
Thomas & Co. Development Ltd

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for the Period 5 November 2013 to 30 November 2014

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Thomas & Co. Development Ltd

Company Information
for the Period 5 November 2013 to 30 November 2014

DIRECTOR: J Thomas

REGISTERED OFFICE: Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER: 08763289 (England and Wales)

ACCOUNTANTS: Philip T. Chave & Co
Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

Abbreviated Balance Sheet
30 November 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,353
CURRENT ASSETS			
Debtors		45,309	
Cash at bank		5,360	
		50,669	
CREDITORS			
Amounts falling due within one year		59,667	
NET CURRENT LIABILITIES			(8,998)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,355
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1,255
SHAREHOLDERS' FUNDS			1,355

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 14 May 2015 and were signed by:

J Thomas - Director

**Notes to the Abbreviated Accounts
for the Period 5 November 2013 to 30 November 2014**

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.

Plant and machinery	- 25% on reducing balance
Office equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>13,753</u>
At 30 November 2014	<u>13,753</u>
DEPRECIATION	
Charge for period	<u>3,400</u>
At 30 November 2014	<u>3,400</u>
NET BOOK VALUE	
At 30 November 2014	<u><u>10,353</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Notes to the Abbreviated Accounts - continued
for the Period 5 November 2013 to 30 November 2014

4. RELATED PARTY DISCLOSURES

J Thomas
Director

The company paid dividends of £20,000 to the director during the period. Assets valued at £8,500 were introduced into the company by the director. At 30 November 2014 the company owed £44,865 to the director.

5. ULTIMATE CONTROLLING PARTY

The controlling party is J Thomas.

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.