

Registered number: SC253202

JS Thom Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2011

Prepared By:
JS Thom Ltd
Chartered Accountants
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BEARSDEN
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SATURDAY



SQUCNYEN
SCT 15/10/2011 74
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2011

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The company's registered number is SC253202

Registered Number: SC253202

BALANCE SHEET AT 31/03/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	44,253	47,817
Tangible assets	3	<u>280</u>	<u>374</u>
		44,533	48,191
CURRENT ASSETS			
Debtors (amounts falling due within one year)		7,949	7,081
Cash at bank and in hand		<u>45,651</u>	<u>40,506</u>
		53,600	47,587
CREDITORS: Amounts falling due within one year		<u>28,644</u>	<u>31,963</u>
NET CURRENT ASSETS		24,956	15,624
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,489</u>	<u>63,815</u>
NET ASSETS		<u>69,489</u>	<u>63,815</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>69,389</u>	<u>63,715</u>
SHAREHOLDERS' FUNDS		<u>69,489</u>	<u>63,815</u>

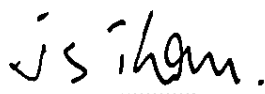
For the year ending 31/03/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the board on 01/09/2011 and signed on their behalf
by



J S Thom
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2011**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/04/2010	71,280	71,280
At 31/03/2011	71,280	71,280
Depreciation		
At 01/04/2010	23,463	23,463
For the year	3,564	3,564
At 31/03/2011	27,027	27,027
Net Book Amounts		
At 31/03/2011	44,253	44,253
At 31/03/2010	47,817	47,817

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2010	2,462	2,462
At 31/03/2011	2,462	2,462
Depreciation		
At 01/04/2010	2,088	2,088
For the year	94	94
At 31/03/2011	2,182	2,182
Net Book Amounts		
At 31/03/2011	280	280
At 31/03/2010	374	374

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	100	100