

Abbrev.

Registered number

SC253202

Scotland

JS Thom Ltd

Abbreviated Accounts

for the year ended 31 March 2012



JS Thom Ltd
Abbreviated Balance Sheet
as at 31 March 2012

Registered number SC253202
Scotland

	Notes	2012 £	2011 £
Fixed Assets			
Intangible assets	2	40,689	44,253
Tangible assets	2	210	280
		<hr/>	<hr/>
		40,899	44,533
Current Assets			
Debtors		8,119	7,949
Cash at bank and in hand		52,051	45,651
		<hr/>	<hr/>
		60,170	53,600
Creditors: amounts falling due within one year	(25,468)		(28,644)
		<hr/>	<hr/>
Net current assets		34,702	24,956
		<hr/>	<hr/>
Total assets less current liabilities		75,601	69,489
		<hr/>	<hr/>
Net assets		75,601	69,489
		<hr/>	<hr/>
Capital and Reserves			
Called up share capital	3	100	100
Profit and loss account		75,501	69,389
		<hr/>	<hr/>
Shareholder's funds		75,601	69,489
		<hr/>	<hr/>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 within Part 15 of Companies Act 2006.

JS Thom

JS Thom

Director

Approved by the board on 31 October 2012

JS Thom Ltd**Notes to the Abbreviated Accounts
for the year ended 31 March 2012****1. Accounting policies****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures, fittings and office equipment 25.0% Reducing Balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2. Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 April 2011	71,280	2,462	-	73,742
At 31 March 2012	71,280	2,462	-	73,742
Depreciation				
At 1 April 2011	27,027	2,182	-	29,209
Provided in the year	3,564	70	-	3,634
At 31 March 2012	30,591	2,252	-	32,843
Net book value				
At 31 March 2012	40,689	210	-	40,899
At 31 March 2011	44,253	280	-	44,533

JS Thom Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3. Called up share capital

Allotted, called up and fully paid
100 ordinary shares of £1.00 each

2012	2011
£	£
100	100