

RICHARD THOMAS LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE PERIOD ENDED 30 NOVEMBER 2007

THURSDAY



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The company's registered number is SC312392

RICHARD THOMAS LTD
DIRECTORS' STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared

COPY OF ACCOUNTANTS' REPORT ON THE FULL ACCOUNTS
TO RICHARD THOMAS LTD

In accordance with the engagement letter dated 14 March 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Chartered Institute of Management Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 30 November 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

AIMS

AIMS
Chartered Management Accountants

34 Hawkhead Road
Paisley
PA1 3NB

16 April 2008

RICHARD THOMAS LTD
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2007

| | Notes | 2007 £ | £ |
|---|-------|-------------|-------------|
| FIXED ASSETS | | | |
| Tangible Assets | 2 | | 6,300 |
| CURRENT ASSETS | | | |
| Debtors falling due within one year | | | |
| Cash at bank and in hand | | 6,880 | |
| | | <hr/> 6,880 | |
| CREDITORS: Amounts falling due within one year | | <hr/> 5,011 | |
| NET CURRENT ASSETS | | | 1,869 |
| | | <hr/> £ | <hr/> 8,169 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | 8,168 |
| | | <hr/> £ | <hr/> 8,169 |

In approving these financial statements as directors of the company we hereby confirm the following
For the period in question the company was entitled to exemption under section 249A(1) of the
Companies Act 1985. Members have not required the company, under section 249B(2), to obtain an
audit for the period ended 30 November 2007. We acknowledge our responsibilities for ensuring that
the company keeps accounting records which comply with section 221 of the Companies Act 1985,
and for preparing accounts which give a true and fair view of the state of affairs of the company as at
the end of the financial period and of its profit for the financial period then ended in accordance with
the requirements of section 226, and which otherwise comply with the provisions of the Companies
Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII
of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 16 April 2008

Richard Goldie

Richard Goldie, Director

RICHARD THOMAS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2007

1 ACCOUNTING POLICIES

1a 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 June 2002)

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

| | 2007 |
|-----------------------|-------------|
| | % |
| Plant and equipment | 25 |
| Motor vehicles | 25 |
| Fixtures and fittings | 15 |
| Equipment | 25 |

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

| | 2007 |
|-------------------------|-------------|
| | £ |
| Cost | |
| Additions | 8,400 |
| At 30 November 2007 | 8,400 |
| Depreciation | |
| For the period | 2,100 |
| At 30 November 2007 | 2,100 |
| Net Book Amounts | |
| At 30 November 2007 | £ 6,300 |

RICHARD THOMAS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 30 NOVEMBER 2007

3 SHARE CAPITAL

2007

£

Authorised

100

Allotted, issued and fully paid

1 Ordinary shares of £1 each

£ 1