

RICHARD THOMAS LTD

**Company Registration Number:
SC312392 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

RICHARD THOMAS LTD

Company Information for the Period Ended 30th November 2011

Director:	Richard Goldie
Registered office:	73 Clarence Gardens Hyndland Glasgow G11 7JW
Company Registration Number:	SC312392 (Scotland)

RICHARD THOMAS LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	2,307	3,076
Total fixed assets:		<u>2,307</u>	<u>3,076</u>
Current assets			
Cash at bank and in hand:		6,360	5,213
Total current assets:		<u>6,360</u>	<u>5,213</u>
Creditors			
Creditors: amounts falling due within one year	4	6,807	5,857
Net current assets (liabilities):		<u>(447)</u>	<u>(644)</u>
Total assets less current liabilities:		<u>1,860</u>	<u>2,432</u>
Total net assets (liabilities):		<u><u>1,860</u></u>	<u><u>2,432</u></u>

The notes form part of these financial statements

RICHARD THOMAS LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		1,859	2,431
Total shareholders funds:		<u><u>1,860</u></u>	<u><u>2,432</u></u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Goldie
Status: Director

The notes form part of these financial statements

RICHARD THOMAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts. Turnover is recognised on despatch of goods or provision of service.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Computer equipment 25% reducing balance

RICHARD THOMAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Tangible assets

	Total
Cost	£
At 01st December 2010:	9,390
At 30th November 2011:	9,390
Depreciation	
At 01st December 2010:	6,314
Charge for year:	769
At 30th November 2011:	7,083
Net book value	
At 30th November 2011:	2,307
At 30th November 2010:	3,076

RICHARD THOMAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

	2011	2010
	£	£
Accruals and deferred income:	125	175
Other creditors:	6,682	5,682
Total:	<u>6,807</u>	<u>5,857</u>

RICHARD THOMAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.