

**RICHARD THOMAS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **RICHARD THOMAS LTD**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	Mr R Goldie
<b>Registered office:</b>	73 Clarence Gardens Hyndland Glasgow G11 7JW
<b>Company Registration Number:</b>	SC312392 (Scotland)

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# **RICHARD THOMAS LTD**

## **Abbreviated Balance sheet As at 30th November 2015**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>730</b>	973
<b>Total fixed assets:</b>		<b>730</b>	973
<b>Current assets</b>			
Cash at bank and in hand:		<b>6,965</b>	6,965
<b>Total current assets:</b>		<b>6,965</b>	6,965
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>5,955</b>	6,802
<b>Net current assets (liabilities):</b>		<b>1,010</b>	163
<b>Total assets less current liabilities:</b>		<b>1,740</b>	1,136
<b>Total net assets (liabilities):</b>		<b>1,740</b>	1,136

The notes form part of these financial statements

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# **RICHARD THOMAS LTD**

## **Abbreviated Balance sheet As at 30th November 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		1,739	1,135
<b>Total shareholders funds:</b>		<u>1,740</u>	<u>1,136</u>

For the year ending 30 November 2015 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 11 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr R Goldie

Status: Director

The notes form part of these financial statements

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# **RICHARD THOMAS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **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

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# **RICHARD THOMAS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2014:	9,390
At 30th November 2015:	9,390
<b>Depreciation</b>	
At 01st December 2014:	8,417
Charge for year:	243
At 30th November 2015:	8,660
<b>Net book value</b>	
At 30th November 2015:	730
At 30th November 2014:	973

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# **RICHARD THOMAS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **3. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	28	0
Accruals and deferred income:	140	120
Other creditors:	5,787	6,682
<b>Total:</b>	<b><u>5,955</u></b>	<b><u>6,802</u></b>

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# **RICHARD THOMAS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>

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