

THOMSONS PROPERTY COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY



S5KAANLV

SCT

22/11/2016

#409

COMPANIES HOUSE

THOMSONS PROPERTY COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THOMSONS PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,578,352		2,578,352
Current assets					
Debtors		5,090		-	
Cash at bank and in hand		81,987		4,839	
		<u>87,077</u>		<u>4,839</u>	
Creditors: amounts falling due within one year		<u>(552,287)</u>		<u>(434,650)</u>	
Net current liabilities			(465,210)		(429,811)
Total assets less current liabilities			2,113,142		2,148,541
Creditors: amounts falling due after more than one year			(811,425)		(1,048,612)
			<u>1,301,717</u>		<u>1,099,929</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,300,717		1,098,929
Shareholders' funds			<u>1,301,717</u>		<u>1,099,929</u>

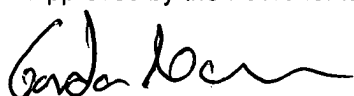
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 November 2016



Mr G L Mearns
Director

Company Registration No. SC332452

THOMSONS PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rental income from property letting, excluding value added tax.

1.4 Investment property

Investment property is shown as valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	2,578,352
At 31 March 2015	2,578,352

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000