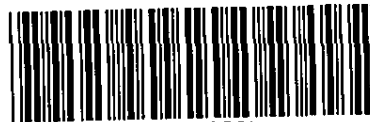


REGISTERED NUMBER: SC332452

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014  
FOR  
THOMSONS PROPERTY COMPANY LIMITED**

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**THOMSONS PROPERTY COMPANY LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**THOMSONS PROPERTY COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTORS:**

Mr G L Mearns  
Mrs L A Graham

**SECRETARY:**

Mr G L Mearns

**REGISTERED OFFICE:**

76 Moss Road  
Tillicoultry  
Clackmannanshire  
FK13 6NS

**REGISTERED NUMBER:**

SC332452

**ACCOUNTANTS:**

Macfarlane Gray  
part of French Duncan LLP  
Chartered Accountants  
Macfarlane Gray House  
Castlecraig Business Park  
Springbank Road  
Stirling  
Stirlingshire  
FK7 7WT

**BANKERS:**

The Royal Bank of Scotland Plc  
36 St Andrew Square  
Edinburgh  
EH2 2YB

**THOMSONS PROPERTY COMPANY LIMITED (REGISTERED NUMBER: SC332452)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,578,352	2,605,817
<b>CURRENT ASSETS</b>			
Cash at bank		4,810	8,736
<b>CREDITORS</b>			
Amounts falling due within one year		(400,599)	(371,596)
<b>NET CURRENT LIABILITIES</b>		<u>(395,789)</u>	<u>(362,860)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,182,563	2,242,957
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(1,281,447)	(1,510,091)
<b>NET ASSETS</b>		<u>901,116</u>	<u>732,866</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		900,116	731,866
<b>SHAREHOLDERS' FUNDS</b>		<u>901,116</u>	<u>732,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2014 and were signed on its behalf by:



Mr G L Mearns - Director

The notes form part of these abbreviated accounts

# THOMSONS PROPERTY COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 1% on cost

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	2,746,463
<b>DEPRECIATION</b>	
At 1 April 2013	140,646
Charge for year	27,465
At 31 March 2014	168,111
<b>NET BOOK VALUE</b>	
At 31 March 2014	2,578,352
At 31 March 2013	2,605,817

### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	381,367	624,503

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000