

# **A.J.THOMSON LTD**

**Company Registration Number:  
05737092 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# A.J.THOMSON LTD

## Company Information for the Period Ended 31st March 2014

<b>Director:</b>	A Thomson
<b>Company secretary:</b>	H Thomson
<b>Registered office:</b>	62 Ropes Drive Kesgrave Ipswich Suffolk IP5 2BR
<b>Company Registration Number:</b>	05737092 (England and Wales)

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# A.J.THOMSON LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>13,064</b>	17,419
<b>Total fixed assets:</b>		<b><u>13,064</u></b>	<u>17,419</u>
<b>Current assets</b>			
Debtors:	3	<b>2,045</b>	772
Cash at bank and in hand:		<b>10,956</b>	9,768
<b>Total current assets:</b>		<b><u>13,001</u></b>	<u>10,540</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>12,451</b>	12,368
<b>Net current assets (liabilities):</b>		<b><u>550</u></b>	<u>( 1,828 )</u>
<b>Total assets less current liabilities:</b>		<b>13,614</b>	15,591
Creditors: amounts falling due after more than one year:	5	<b>8,924</b>	11,195
<b>Total net assets (liabilities):</b>		<b><u><u>4,690</u></u></b>	<u><u>4,396</u></u>

The notes form part of these financial statements

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# A.J.THOMSON LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	<b>100</b>	100
Profit and Loss account:		<b>4,590</b>	4,296
<b>Total shareholders funds:</b>		<b><u>4,690</u></b>	<b><u>4,396</u></b>

For the year ending 31 March 2014 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 31 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Thomson  
Status: Director

The notes form part of these financial statements

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# **A.J.THOMSON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Going concern basis.

#### **Turnover policy**

Sales recognized on invoice.

#### **Tangible fixed assets depreciation policy**

Motor vehicles depreciated 25% reducing rate method. Plant & equipment depreciated 15% reducing rate method.

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# A.J.THOMSON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	23,006
At 31st March 2014:	23,006
<b>Depreciation</b>	
At 01st April 2013:	5,587
Charge for year:	4,355
At 31st March 2014:	9,942
<b>Net book value</b>	
At 31st March 2014:	13,064
At 31st March 2013:	17,419

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# A.J.THOMSON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Debtors

	2014 £	2013 £
Trade debtors:	2,045	-
Other debtors:	-	772
<b>Total:</b>	<b><u>2,045</u></b>	<b><u>772</u></b>

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# A.J.THOMSON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Creditors: amounts falling due within one year

	2014 £	2013 £
Amounts due under finance leases and hire purchase contracts:	2,535	2,799
Trade creditors:	1,553	2,109
Taxation and social security:	3,755	3,181
Other creditors:	4,608	4,279
<b>Total:</b>	<b><u>12,451</u></b>	<b><u>12,368</u></b>

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# A.J.THOMSON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 5. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Amounts due under finance leases and hire purchase contracts:	8,924	11,195
<b>Total:</b>	<b><u>8,924</u></b>	<b><u>11,195</u></b>

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# A.J.THOMSON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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