

Registered Number SC374100

THOMSON COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	858	994
		<u>858</u>	<u>994</u>
Current assets			
Debtors		40,800	38,400
Cash at bank and in hand		6,217	4,810
		<u>47,017</u>	<u>43,210</u>
Creditors: amounts falling due within one year		(21,701)	(21,814)
Net current assets (liabilities)		<u>25,316</u>	<u>21,396</u>
Total assets less current liabilities		<u>26,174</u>	<u>22,390</u>
Total net assets (liabilities)		<u>26,174</u>	<u>22,390</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		26,172	22,388
Shareholders' funds		<u>26,174</u>	<u>22,390</u>

- For the year ending 31 March 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.

Approved by the Board on 10 December 2015

And signed on their behalf by:

Mr David Thomson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts receivable for goods and services in relation to the provision of IT consultancy. It is recognised in the accounts on an invoice basis, net of Value Added Tax under the flat rate scheme, and arises wholly within the United Kingdom.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% straight line

Fixtures, fittings and equipment - 25% straight line

Other accounting policies

Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	5,646
Additions	855
Disposals	(735)
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,766</u>
Depreciation	
At 1 April 2014	4,652
Charge for the year	871
On disposals	(615)
At 31 March 2015	<u>4,908</u>
Net book values	
At 31 March 2015	<u>858</u>
At 31 March 2014	<u>994</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>2015£</i>	<i>2014£</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each		