

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2016**  
**for**  
**Thyme Consultants Limited**

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for the Year Ended 31 May 2016**

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**Thyme Consultants Limited**  
**Company**  
**Information**  
**for the Year Ended 31 May 2016**

**DIRECTORS:** S J Breasley  
Mrs E M Breasley

**SECRETARY:** Mrs E M Breasley

**REGISTERED OFFICE:** 61 King Street  
Wrexham  
LL11 1HR

**REGISTERED NUMBER:** 03988279 (England and Wales)

**ACCOUNTANTS:** T.A. Gittins & Company  
Chartered Accountants,  
61 King Street  
Wrexham  
LL11 1HR

**Abbreviated Balance Sheet**  
**31 May**  
**2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>7,364</u>		<u>8,252</u>
			7,364		8,252
<b>CURRENT ASSETS</b>					
Debtors		9,435		3,049	
Cash at bank		<u>1,290</u>		<u>6,002</u>	
		10,725		9,051	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,942</u>		<u>15,895</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,217)</u>		<u>(6,844)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,147		1,408
<b>PROVISIONS FOR LIABILITIES</b>			<u>708</u>		<u>885</u>
<b>NET ASSETS</b>			<u><u>439</u></u>		<u><u>523</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>339</u>		<u>423</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>439</u></u>		<u><u>523</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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
- (a) 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
- (b) 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.

**Abbreviated Balance Sheet - continued**

**31 May  
2016**

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 30 December 2016 and were signed on its behalf  
by:

S J Breasley - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 June 2015	
and 31 May 2016	<u>49,460</u>

**AMORTISATION**

At 1 June 2015	
and 31 May 2016	<u>49,460</u>

**NET BOOK VALUE**

At 31 May 2016	<u><u>-</u></u>
At 31 May 2015	<u><u>-</u></u>

**3. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 June 2015	13,776
Additions	<u>166</u>
At 31 May 2016	<u>13,942</u>

**DEPRECIATION**

At 1 June 2015	5,524
Charge for year	<u>1,054</u>
At 31 May 2016	<u>6,578</u>

**NET BOOK VALUE**

At 31 May 2016	<u><u>7,364</u></u>
At 31 May 2015	<u><u>8,252</u></u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2016**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
<b>S J Breasley</b>		
Balance outstanding at start of year	-	-
Amounts advanced	3,701	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,701</u>	<u>-</u>

**6. ULTIMATE CONTROLLING INTEREST**

The ultimate controlling interest lies with the director and majority shareholder Mr S J Breasley.

**Report of the Accountants to the Directors of  
Thyme Consultants Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T.A. Gittins & Company  
Chartered Accountants,  
61 King Street  
Wrexham  
LL11 1HR

Date: 30th December 2016