

# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

**Company Registration Number:  
07844830 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

## **Company Information for the Period Ended 30th November 2015**

**Director:** MR THOMAS PROUTON

**Registered office:** 200 Bitterne Road West  
Southampton  
Hampshire  
SO18 1BE

**Company Registration Number:** 07844830 (England and Wales)

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# TOM P CONSULTING (SOUTHAMPTON) LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	3	1	1
Tangible assets:	4	4,013	3,644
<b>Total fixed assets:</b>		<u>4,014</u>	<u>3,645</u>
<b>Current assets</b>			
Cash at bank and in hand:		9,292	3,142
<b>Total current assets:</b>		<u>9,292</u>	<u>3,142</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	1,364	930
<b>Net current assets (liabilities):</b>		<u>7,928</u>	<u>2,212</u>
<b>Total assets less current liabilities:</b>		11,942	5,857
<b>Total net assets (liabilities):</b>		<u>11,942</u>	<u>5,857</u>

The notes form part of these financial statements

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# TOM P CONSULTING (SOUTHAMPTON) LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		<b>11,941</b>	5,856
<b>Total shareholders funds:</b>		<b><u>11,942</u></b>	<b><u>5,857</u></b>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 23 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MR THOMAS PROUTON

Status: Director

The notes form part of these financial statements

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# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 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 (AFFECTIVE APRIL 2008)

#### **Turnover policy**

TURNOVER REPRESENTS THE VALUE, NET OF VALUE ADDED TAX AND DISCOUNTS, OF GOODS PROVIDED TO CUSTOMERS AND WORK CARRIED OUT IN RESPECT OF SERVICES PROVIDED TO CUSTOMERS

#### **Intangible fixed assets amortisation policy**

DEPRECIATION HAS BEEN PROVIDED AT THE FOLLOWING RATES IN ORDER TO WRITE OFF THE ASSETS OVER THEIR ESTIMATED USEFUL LIVES PLANT & MACHINERY 25% REDUCING BALANCE MOTOR VEHICLES 25% REDUCING BALANCE

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# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **3. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2014:	1
	<u>1</u>
	<u><u>1</u></u>
<b>Net book value</b>	<b>£</b>
At 30th November 2015:	1
	<u>1</u>
At 30th November 2014:	1
	<u>1</u>

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# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2014:	3,644
Additions:	1,707
At 30th November 2015:	5,351
<b>Depreciation</b>	
Charge for year:	1,338
At 30th November 2015:	1,338
<b>Net book value</b>	
At 30th November 2015:	4,013
At 30th November 2014:	3,644

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# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **5. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors:	1,364	930
<b>Total:</b>	<b><u>1,364</u></b>	<b><u>930</u></b>

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# **TOM P CONSULTING (SOUTHAMPTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **6. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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