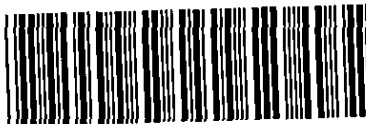


DEAN THOMAS ASSOCIATES LIMITED

COMPANY NUMBER - SC343582

ABBREVIATED ACCOUNTS FOR THE
PERIOD ENDED 31ST MAY 2009

TUESDAY



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SCT

18/05/2010

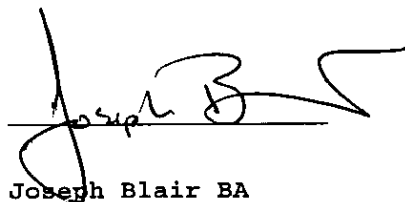
519

COMPANIES HOUSE

JOSEPH BLAIR BA
CERTIFIED ACCOUNTANT

ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF
DEAN THOMAS ASSOCIATES LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the period ended 31st May 2009, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Joseph Blair BA

Certified Accountant
3 Featherhall Crescent North
Corstorphine
EDINBURGH
EH12 7TY

10th May 2010

DEAN THOMAS ASSOCIATES LIMITEDBALANCE SHEET
AS AT 31ST MAY 2009

	<u>Notes</u>	<u>2009</u>
		£ £
FIXED ASSETS		
Tangible Assets		3,620
CURRENT ASSETS		
Debtors		6,052
Cash at Bank and in Hand		40,272
		<u>46,324</u>
CREDITORS : Amounts Falling		
Due within One Year		<u>(38,144)</u>
NET CURRENT ASSETS		8,180
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 11,800</u>
 CAPITAL AND RESERVES		
Share Capital	2	2
Profit and Loss Account		11,798
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 11,800</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ended 31st May 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the
board of directors



Robert Combe
Director

Approved by the board: 10th May 2010

DEAN THOMAS ASSOCIATES LIMITEDNOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MAY 20091. ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

2. SHARE CAPITAL

	<u>2009</u>
	£
Authorised	100
	<hr/>
Allotted, Issued and Fully Paid	2
	<hr/>

During the period 2 shares of £1 each were allotted and fully paid for cash at par to create the capital base of the Company.