

REGISTERED NUMBER: 07127583 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

THOMAS G C MITCHELL LTD

MONDAY

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RM 27/10/2014 #31

COMPANIES HOUSE

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A21 26/08/2014 #136

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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**THOMAS G C MITCHELL LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTOR:** T G C Mitchell

**REGISTERED OFFICE:** 81 Wilkinson Street  
Sheffield  
S10 2GJ

**REGISTERED NUMBER:** 07127583 (England and Wales)

**ACCOUNTANTS:** McBoyle & Co  
3 Arden House  
Deepdale Business Park  
Bakewell  
DE45 1GT

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		32,000		-
<b>CURRENT ASSETS</b>					
Debtors		400		-	
Cash at bank and in hand		1,253		7	
		<u>1,653</u>		<u>7</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,416</u>		<u>6,591</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(28,763)</u>		<u>(6,584)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,237</u>		<u>(6,584)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>3,235</u>		<u>(6,586)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,237</u>		<u>(6,584)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

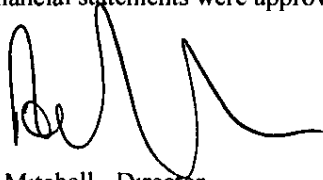
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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

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 director on 31 July 2014 and were signed by



T G C Mitchell - Director

**THOMAS G C MITCHELL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 April 2008)

**Turnover**

Turnover represents charges for physiotherapy services

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	40,000
At 31 March 2014	40,000
<b>AMORTISATION</b>	
Amortisation for year	8,000
At 31 March 2014	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2014	32,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2014 £	2013 £
2	Ordinary		2	2