

Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2014  
for  
Thomas I.T. Consultancy Limited



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for the Year Ended 28 February 2014

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Thomas I.T. Consultancy Limited

Company Information  
for the Year Ended 28 February 2014

**DIRECTOR:**

P D Thomas

**SECRETARY:**

Mrs F Thomas

**REGISTERED OFFICE:**

Bays Court  
Bollow  
Westbury-on-Severn  
Gloucestershire  
GL14 1QX

**REGISTERED NUMBER:**

04371834 (England and Wales)

**ACCOUNTANTS:**

Dunkley's  
Chartered Accountants  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,993		2,896
<b>CURRENT ASSETS</b>					
Debtors		9,421		14,517	
Cash at bank and in hand		52,766		47,718	
		62,187		62,235	
<b>CREDITORS</b>					
Amounts falling due within one year		25,177		28,331	
<b>NET CURRENT ASSETS</b>			37,010		33,904
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			40,003		36,800
<b>PROVISIONS FOR LIABILITIES</b>			522		486
<b>NET ASSETS</b>			39,481		36,314
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,010		1,010
Profit and loss account			38,471		35,304
<b>SHAREHOLDERS' FUNDS</b>			39,481		36,314

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 10 July 2014 and were signed by:



P D Thomas - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% 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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	9,146
Additions	625
	<hr/>
At 28 February 2014	9,771
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<b>DEPRECIATION</b>	
At 1 March 2013	6,250
Charge for year	528
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At 28 February 2014	6,778
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2014	2,993
	<hr/>
At 28 February 2013	2,896
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1,000	Ordinary A Shares	£1	1,000	1,000
10	Ordinary Bshares	£1	10	10
			<hr/>	<hr/>
			1,010	1,010
			<hr/>	<hr/>

The 'B' shares hold no voting rights.