

**Registered Number 08305959**

**CARL THOMPSON DESIGN LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		5,747	6,293
Cash at bank and in hand		30,476	27,339
		<u>36,223</u>	<u>33,632</u>
<b>Net current assets (liabilities)</b>		<u>36,223</u>	<u>33,632</u>
<b>Total assets less current liabilities</b>		<u>36,223</u>	<u>33,632</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,696)	(14,940)
<b>Total net assets (liabilities)</b>		<u><u>22,527</u></u>	<u><u>18,692</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
Profit and loss account		22,522	18,687
<b>Shareholders' funds</b>		<u><u>22,527</u></u>	<u><u>18,692</u></u>

- For the year ending 30 November 2016 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.

Approved by the Board on 16 February 2017

And signed on their behalf by:

**C Thompson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****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 (effective January 2015).

**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.

**Other accounting policies****Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

**3 Transactions with directors**

Name of director receiving advance or credit:	C Thompson
Description of the transaction:	Interest free loan
Balance at 1 December 2015:	£ 527
Advances or credits made:	-
Advances or credits repaid:	£ 527
Balance at 30 November 2016:	<u>£ 0</u>

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