

G L THOMAS LIMITED

**Company Registration Number:
07687807 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

G L THOMAS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	G L Thomas
Registered office:	35 Surrenden Lodge Surrenden Road Brighton BN1 6QB GBR
Company Registration Number:	07687807 (England and Wales)

G L THOMAS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	539	300
Total fixed assets:		<u>539</u>	<u>300</u>
Current assets			
Debtors:		4,752	-
Cash at bank and in hand:		24,741	14,661
Total current assets:		<u>29,493</u>	<u>14,661</u>
Creditors			
Creditors: amounts falling due within one year		25,701	14,012
Net current assets (liabilities):		<u>3,792</u>	<u>649</u>
Total assets less current liabilities:		<u>4,331</u>	<u>949</u>
Total net assets (liabilities):		<u><u>4,331</u></u>	<u><u>949</u></u>

The notes form part of these financial statements

G L THOMAS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		4,329	947
Total shareholders funds:		<u>4,331</u>	<u>949</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G L Thomas

Status: Director

The notes form part of these financial statements

G L THOMAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and have also been consistently applied within the same accounts. 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 policy

The company's turnover represents the value of goods and services supplied to customers during the year.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Plant & machinery etc - % reducing balance 25%

G L THOMAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	400
Additions:	419
At 31st March 2013:	819
Depreciation	
At 01st April 2012:	100
Charge for year:	180
At 31st March 2013:	280
Net book value	
At 31st March 2013:	539
At 31st March 2012:	300

G L THOMAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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