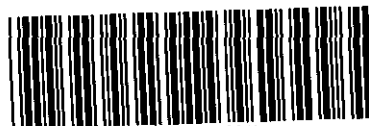


Abbreviated Unaudited Accounts for the year ended 31st May 2006

for

J & P Thomas Developments Limited

TUESDAY



\*A17XOLAY\*

A05

12/12/2006

658

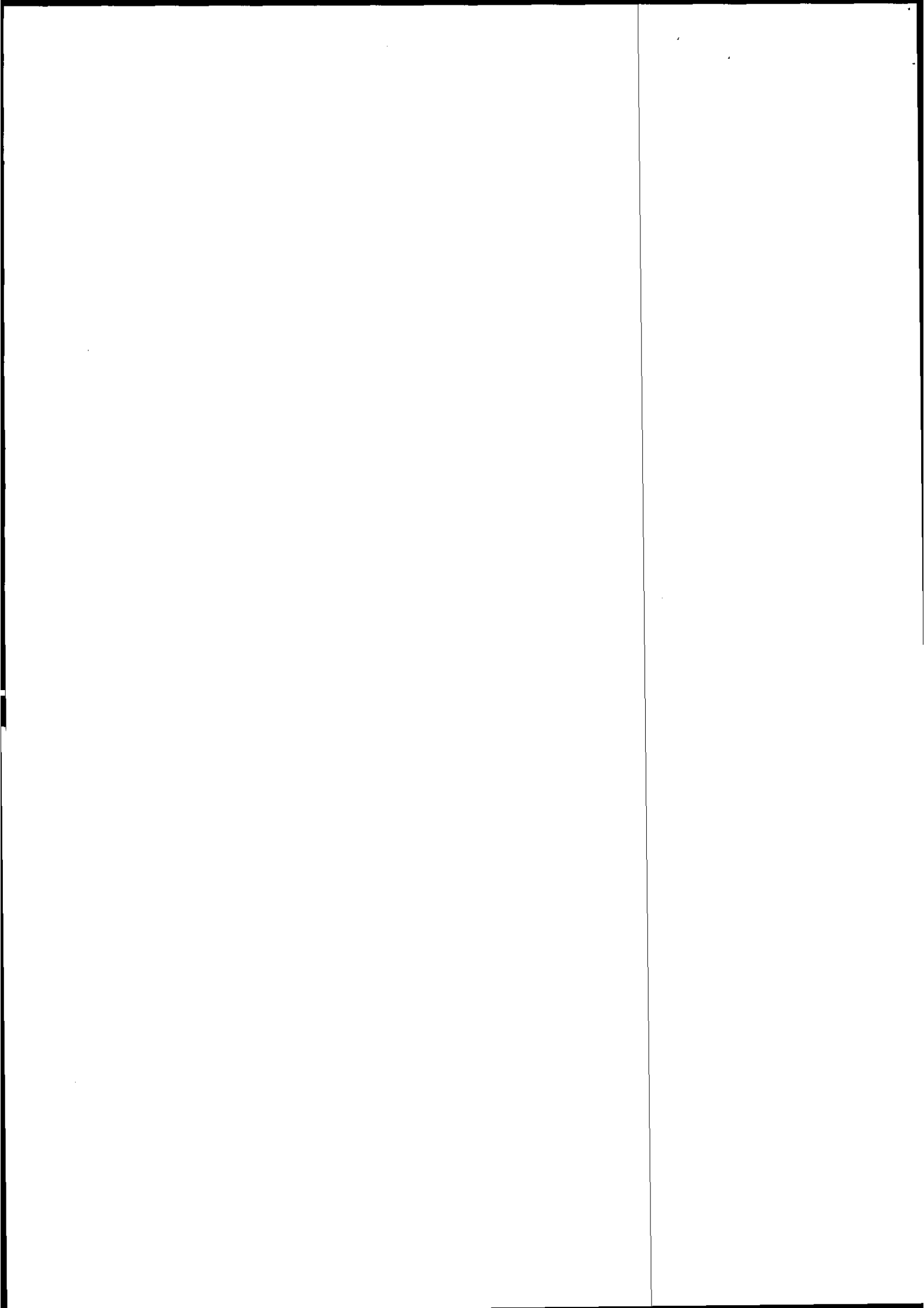
COMPANIES HOUSE



**J & P Thomas Developments Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31st May 2006**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |



**J & P Thomas Developments Limited**

**Company Information  
for the year ended 31st May 2006**

**DIRECTORS:** J J Thomas  
Mrs H M Thomas

**SECRETARY:** Mrs H M Thomas

**REGISTERED OFFICE:** Unit 5D  
Industrial Estate  
Tregaron Road  
Lampeter  
Ceredigion  
SA48 8LT

**REGISTERED NUMBER:** 4754800 (England and Wales)

**ACCOUNTANTS:** Patterson, Jones & Evans  
Chartered Accountants  
23 College Street  
Lampeter  
Ceredigion  
SA48 7DY



**J & P Thomas Developments Limited**

**Abbreviated Balance Sheet  
31st May 2006**

|  | <b>2006</b>    | <b>2005</b>    |
|--|----------------|----------------|
|  | <b>£</b>       | <b>£</b>       |
| <b>CURRENT ASSETS</b>                        |                |                |
| Stocks                                       | 99,650         | 74,710         |
| Debtors                                      | 96,277         | 94,261         |
| Cash at bank                                 | 3,346          | 1,586          |
|  | <u>199,273</u> | <u>170,557</u> |
| <b>CREDITORS</b>                             |                |                |
| Amounts falling due within one year          | 124,856        | 95,108         |
|  | <u>74,417</u>  | <u>75,449</u>  |
| <b>NET CURRENT ASSETS</b>                    |                |                |
|  | <u>74,417</u>  | <u>75,449</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                |                |
|  | <u>74,417</u>  | <u>75,449</u>  |
| <b>CAPITAL AND RESERVES</b>                  |                |                |
| Called up share capital                      | 2              | 2              |
| Profit and loss account                      | 74,415         | 75,447         |
|  | <u>74,417</u>  | <u>75,449</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |                |                |
|  | <u>74,417</u>  | <u>75,449</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2006.

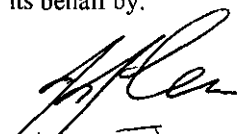
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

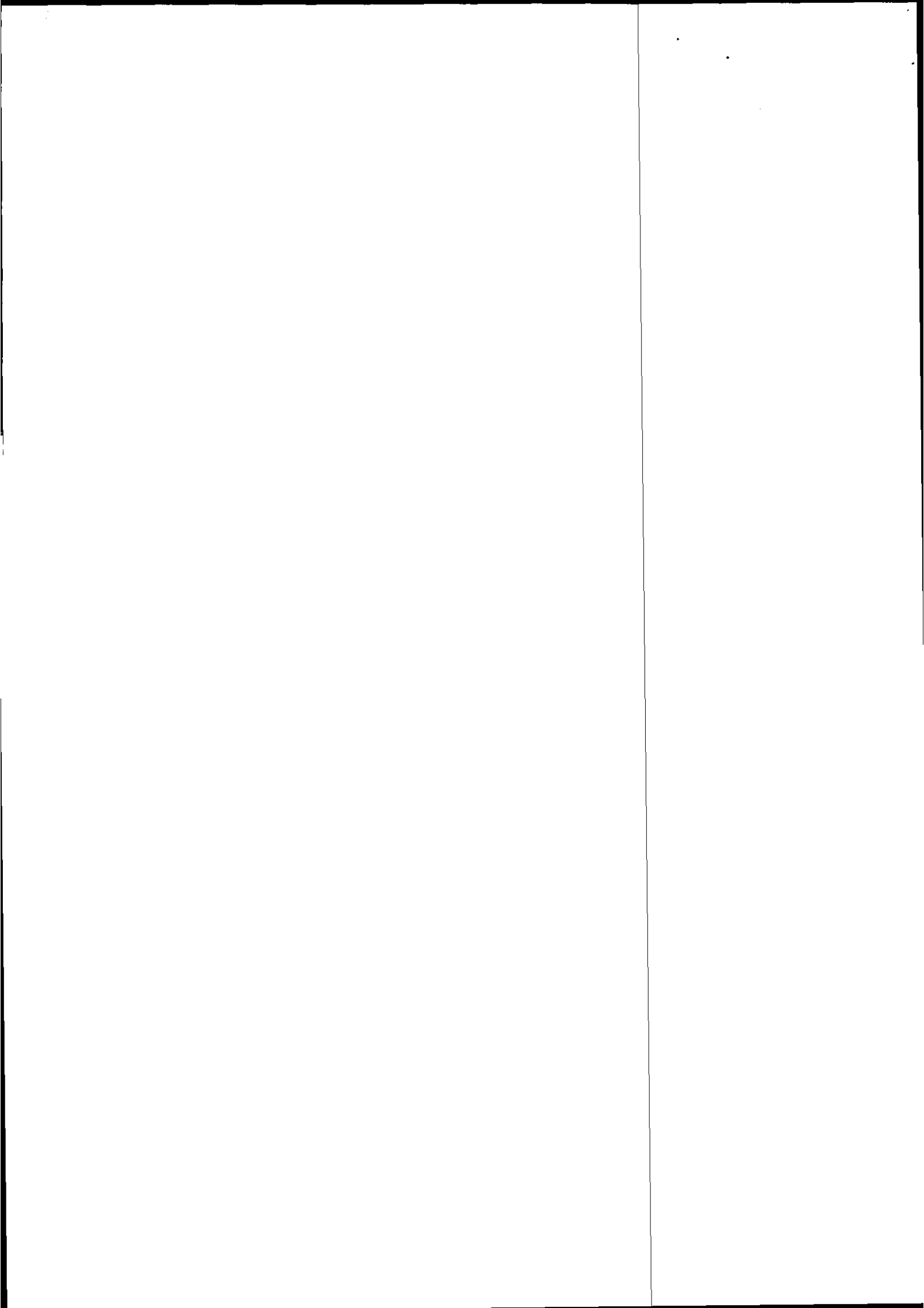
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 7/12/06 and were signed on its behalf by:

  
J J Thomas

J J Thomas - Director

The notes form part of these abbreviated accounts





# J & P Thomas Developments Limited

## Notes to the Abbreviated Accounts for the year ended 31st May 2006

### 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 January 2005).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

| Number: | Class:   | Nominal<br>value: | 2006<br>£     | 2005<br>£     |
|---------|----------|-------------------|---------------|---------------|
| 50,000  | Ordinary | £1                | <u>50,000</u> | <u>50,000</u> |

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2006<br>£ | 2005<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |

### 3. RELATED PARTY DISCLOSURES

During the course of the year the directors supplied goods and land to the value of £3,646.11 to the company on an arm's length basis.

