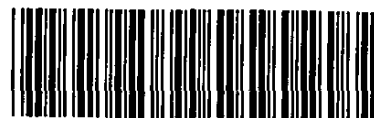


REGISTERED NUMBER: 04371834 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2012
for
Thomas I T Consultancy Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 29 February 2012

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Thomas I T Consultancy Limited

Company Information
for the Year Ended 29 February 2012

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
29 February 2012

	Notes	29 2 12 £	28 2 11 £
FIXED ASSETS			
Tangible assets	2	3,408	3,245
CURRENT ASSETS			
Stocks		61	67
Debtors		11,944	12,018
Cash at bank and in hand		37,692	56,211
		49,697	68,296
CREDITORS			
Amounts falling due within one year		25,249	28,175
NET CURRENT ASSETS		24,448	40,121
TOTAL ASSETS LESS CURRENT LIABILITIES		27,856	43,366
PROVISIONS FOR LIABILITIES		567	532
NET ASSETS		27,289	42,834
CAPITAL AND RESERVES			
Called up share capital	3	1,010	1,010
Profit and loss account		26,279	41,824
SHAREHOLDERS' FUNDS		27,289	42,834

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 23 June 2012 and were signed by



P D Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 March 2011	8,383
Additions	763
	<hr/>
At 29 February 2012	9,146
	<hr/>
DEPRECIATION	
At 1 March 2011	5,138
Charge for year	600
	<hr/>
At 29 February 2012	5,738
	<hr/>
NET BOOK VALUE	
At 29 February 2012	3,408
	<hr/>
At 28 February 2011	3,245
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	29 2 12 £	28 2 11 £
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

Thomas I T Consultancy Limited (Registered number 04371834)

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012

4 ULTIMATE CONTROLLING PARTY

Mr P Thomas, Director is the ultimate controlling party, by virtue of holding 501 ordinary A shares