Registered Number 05324976

Thomas Transport Services Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
63 Claudius Way
Witham
Essex
CM8 1PZ

Reporting Accountants:
Knight & Co Accountants Ltd

7 St Peters Walk
Great Totham
Essex
CM9 8XL

Thomas Transport Services Ltd **Registered Number 05324976**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		150		471
			150		471
Current assets					
Debtors		1,394		1,274	
Cash at bank and in hand		2,593		2,124	
Total current assets		3,987		3,398	
Creditors: amounts falling due within one year		(5,364)		(7,167)	
Net current assets (liabilities)			(1,377)		(3,769)
Total assets less current liabilities			(1,227)		(3,298)
Provisions for liabilities			0		(99)
Total net assets (liabilities)			(1,227)		(3,397)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,228)		(3,398)
Shareholders funds			(1,227)		(3,397)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2011

And signed on their behalf by:
Mr S Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Thomas Transport Services Ltd Registered Number 05324976

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,624
At 31 March 2011	1,624
Depreciation	
At 01 April 2010	1,153
Charge for year	321
At 31 March 2011	1,474
Net Book Value	
At 31 March 2011	150
At 31 March 2010	471

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1

4 **Illegal dividends**

During the year, the Directors declared dividends in excess of the Company's reserves totalling £1,229. These dividends may be repayable by the shareholder. The Directors are continuing with the current dividend policy but expect the distributable reserves to increase in the coming year.

5 **Going concern**

The company has a contract for services which the Directors expect to continue for the foreseeable future. Provided the creditors (including HM Revenue & Customs) are prepared to continue their credit facility, the Directors believe that the company will be able to meet its liabilities and therefore consider that it is appropriate to prepare these accounts on a going concern basis.