

REGISTERED NUMBER: 05952462 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Judie Thomas & Company

THURSDAY



A0QFXNUT

A37

30/09/2010

153

COMPANIES HOUSE

Judie Thomas & Company

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Judie Thomas & Company

Company Information
for the Year Ended 30 September 2009

DIRECTOR:

Mrs J Thomas

SECRETARIES:

REGISTERED OFFICE:

Llety Shon
Aberaeron
Ceredigion
SA46 0LD

REGISTERED NUMBER:

05952462 (England and Wales)

ACCOUNTANTS:

A S Harnes
Chartered Certified Accountant
Haverfordwest
2nd Floor
9 Victoria Place
Haverfordwest
Pembrokeshire
SA61 2JX

Judie Thomas & Company

Abbreviated Balance Sheet

30 September 2009

	Notes	30 9 09 £	30 9 08 £
CURRENT ASSETS			
Cash at bank		<u>110</u>	<u>135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		110	135
CREDITORS			
Amounts falling due after more than one year	2	<u>57,751</u>	<u>21,429</u>
NET LIABILITIES		<u>(57,641)</u>	<u>(21,294)</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>(57,642)</u>	<u>(21,295)</u>
SHAREHOLDERS' FUNDS		<u>(57,641)</u>	<u>(21,294)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 28 September 2010 and were signed by

Director



The notes form part of these abbreviated accounts

Judie Thomas & Company

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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)

Deferred tax

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

2 CREDITORS

Creditors include the following debts falling due in more than five years

	30 9 09	30 9 08
	£	£
Repayable otherwise than by instalments	57,751	21,429
	<u> </u>	<u> </u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 09	30 9 08
			£	£
1	Ordinary Shares of £1 each	1	1	1
			<u> </u>	<u> </u>

Judie Thomas & Company

Report of the Accountants to the Director of
Judie Thomas & Company

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A S Harries
Chartered Certified Accountant
Haverfordwest
2nd Floor
9 Victoria Place
Haverfordwest
Pembrokeshire
SA61 2JX

Date

This page does not form part of the abbreviated accounts