

Registration number: 4079797

A H Thompson and Son Limited

Abbreviated Accounts

for the Year Ended

31 December 2008



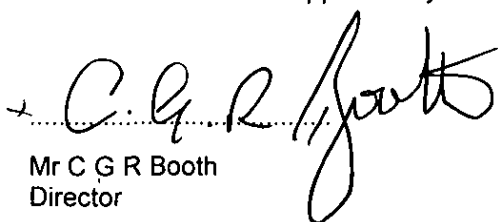
A H Thompson and Son Limited
Abbreviated Balance Sheet as at 31 December 2008

		2008		2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		162,698		124,442
Current assets					
Stocks		10,466		12,899	
Debtors		64,120		46,478	
Cash at bank and in hand		254		1,443	
		<u>74,840</u>		<u>60,820</u>	
Creditors: Amounts falling due within one year	3	<u>(12,948)</u>		<u>(10,701)</u>	
Net current assets			<u>61,892</u>		<u>50,119</u>
Total assets less current liabilities			224,590		174,561
Creditors: Amounts falling due after more than one year	3		(12,556)		(10,493)
Provisions			<u>113</u>		<u>1,570</u>
Net assets			<u>212,147</u>		<u>165,638</u>
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			133,693		93,693
Profit and loss reserve			<u>78,354</u>		<u>71,845</u>
Shareholders' funds			<u>212,147</u>		<u>165,638</u>

For the financial year ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 21-7-2009


 Mr C G R Booth
 Director

The notes on pages 2 to 4 form an integral part of these financial statements.

A H Thompson and Son Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Freehold property	Over 50 years
Fixtures and fittings	Over 5 to 10 years
Motor vehicles	20% per annum on cost

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A H Thompson and Son Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

2 Fixed assets

	Tangible assets £
Cost or Valuation	
As at 1 January 2008	147,857
Revaluations	40,000
As at 31 December 2008	<u>187,857</u>
Depreciation	
As at 1 January 2008	23,415
Charge for the year	1,744
As at 31 December 2008	<u>25,159</u>
Net book value	
As at 31 December 2008	<u>162,698</u>
As at 31 December 2007	<u>124,442</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2008 £	2007 £
Amounts falling due within one year	<u>775</u>	<u>-</u>

4 Share capital

	2008 £	2007 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

A H Thompson and Son Limited**Notes to the abbreviated accounts for the Year Ended 31 December 2008****5 Related parties****Controlling entity**

The ultimate parent company is Colin Booth Group Limited, a company registered in the UK and controlled by the director Mr C G R Booth.