

Registration number. 4079797

A H Thompson and Son Limited

Abbreviated Accounts

for the Year Ended

31 December 2009

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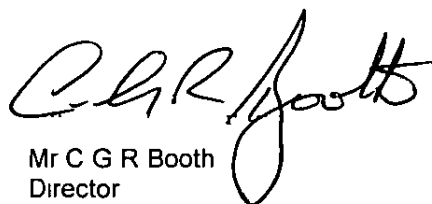
A H Thompson and Son Limited
Abbreviated Balance Sheet as at 31 December 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		161,031		162,698
Current assets					
Stocks		10,350		10,466	
Debtors		51,014		64,233	
Cash at bank and in hand		11,424		254	
		<u>72,788</u>		<u>74,953</u>	
Creditors: Amounts falling due within one year	3	<u>(9,900)</u>		<u>(12,948)</u>	
Net current assets			<u>62,888</u>		<u>62,005</u>
Total assets less current liabilities			223,919		224,703
Creditors: Amounts falling due after more than one year	3		<u>(10,492)</u>		<u>(12,556)</u>
Net assets			<u>213,427</u>		<u>212,147</u>
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			133,693		133,693
Profit and loss reserve			<u>79,634</u>		<u>78,354</u>
Shareholders' funds			<u>213,427</u>		<u>212,147</u>

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 24/6/10


 Mr C G R Booth
 Director

The notes on pages 2 to 3 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 2009

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 April 2008)

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

Revaluations

Fixed assets are included in the balance sheet at revalued amounts

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 2009

2 Fixed assets

	Tangible assets £
Cost or valuation	
As at 1 January 2009 and 31 December 2009	<u>187,857</u>
Depreciation	
As at 1 January 2009	25,159
Charge for the year	<u>1,667</u>
As at 31 December 2009	<u>26,826</u>
Net book value	
As at 31 December 2009	<u>161,031</u>
As at 31 December 2008	<u>162,698</u>

3 Creditors

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

	2009 £	2008 £
Amounts falling due within one year	<u>-</u>	<u>775</u>

4 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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