

Registered Number 00418468

TOMSON & LENDRUM LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	234,134	234,134
		<u>234,134</u>	<u>234,134</u>
Current assets			
Debtors		375	359
Cash at bank and in hand		35,387	18,236
		<u>35,762</u>	<u>18,595</u>
Creditors: amounts falling due within one year		<u>(12,745)</u>	<u>(12,524)</u>
Net current assets (liabilities)		<u>23,017</u>	<u>6,071</u>
Total assets less current liabilities		<u>257,151</u>	<u>240,205</u>
Total net assets (liabilities)		<u>257,151</u>	<u>240,205</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		252,151	235,205
Shareholders' funds		<u>257,151</u>	<u>240,205</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2016

And signed on their behalf by:

G P Lendrum, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Investments

Investments held as fixed assets are stated at cost less provision for permanent diminution in value. Those held as current assets are stated at the lower of cost and net realisable value.

Dividends are recognised in the profit and loss account when received.

Other accounting policies**RELATED PARTY DISCLOSURES**

The company is controlled jointly by E White, M Lendrum, W Lendrum and H Joergeus-Lendrum.

2 Fixed assets Investments**2. FIXED ASSET INVESTMENTS****Investments**

other

than

loans

£

COST

At 1 January 2015

and 31 December 2015 991

NET BOOK VALUE

At 31 December 2015 991

At 31 December 2014 991

3. INVESTMENT PROPERTY

Total

£

FAIR VALUE

At 1 January 2015

and 31 December 2015 233,143

NET BOOK VALUE

At 31 December 2015 233,143

At 31 December 2014 233,143

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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