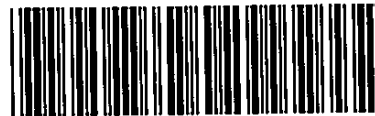


Company Registration No 03702717 (England and Wales)

SENT TO COMPANIES HOUSE	10/12/13
INITIALS	WAA

THOMPSON WILSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

THOMPSON WILSON LIMITED

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THOMPSON WILSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

Notes	2013		2012	
	£	£	£	£
Current assets				
Debtors	174,643		176,963	
Cash at bank and in hand	81		382	
	<u>174,724</u>		<u>177,345</u>	
Creditors: amounts falling due within one year	<u>(156,606)</u>		<u>(139,575)</u>	
Total assets less current liabilities		18,118		37,770
Creditors amounts falling due after more than one year		(17,672)		(26,599)
		<u>446</u>		<u>11,171</u>
Capital and reserves				
Called up share capital	2	60		60
Profit and loss account		386		11,111
Shareholders' funds		<u>446</u>		<u>11,171</u>

The accompanying accounting policies and notes form part of these financial statements

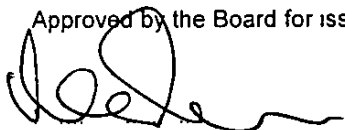
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 December 2013



M A C Wilson
Director

Company Registration No 03702717

THOMPSON WILSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% per annum on cost

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
60 Ordinary Shares of £1 each	60	60

3 Related party relationships and transactions

Loans to directors

The following directors had loans during the year. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M A C Wilson	4.00	38,643	-	1,534	(576)	39,601
K Thompson	4.00	23,446	1,791	974	-	26,211
		62,089	1,791	2,508	(576)	65,812

Other transactions

The directors have given guarantees of £43,500 in support of an overdraft facility and loan

Included in other debtors is £61,566 (2012 - £71,278) owed by Thompson Wilson, a business in which M A C Wilson and K P Thompson are partners. Interest of 4.00% is payable on this loan and amounted to £2,599 (2012 - £3,295)