

THOMPSONS HOLDINGS (EDINBURGH) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

Menzies Accountants Ltd

23 Windsor Street
EDINBURGH
EH7 5LA

THOMPSONS HOLDINGS (EDINBURGH) LIMITED
Company No. SC086594
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		92,178		92,178
			92,178		92,178
CURRENT ASSETS					
Debtors		-		2,080	
		-		2,080	
Creditors: Amounts Falling Due Within One Year		(67,520)		(98,242)	
NET CURRENT ASSETS (LIABILITIES)			(67,520)		(96,162)
TOTAL ASSETS LESS CURRENT LIABILITIES			24,658		(3,984)
NET ASSETS			24,658		(3,984)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			24,558		(4,084)
SHAREHOLDERS' FUNDS			24,658		(3,984)

THOMPSONS HOLDINGS (EDINBURGH) LIMITED
Company No. SC086594
Abbreviated Balance Sheet (continued) 28 February 2016

For the year ending 28 February 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Graham Docherty

25/10/2016

THOMPSONS HOLDINGS (EDINBURGH) LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 . Investments

	Unlisted £
Cost	
As at 1 March 2015	92,178
As at 28 February 2016	92,178
Provision	
As at 1 March 2015	-
As at 28 February 2016	-
Net Book Value	
As at 28 February 2016	92,178
As at 1 March 2015	92,178

3 . Share Capital

	Value £	Number	2016 £	2015 £
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party are Graham Docherty and Craig Docherty by virtue of their ownership of 100% of the issued share capital in the company.

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