

ANGLO THERMAL TECHNOLOGY LIMITED

**Company Registration Number:
02909578 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ANGLO THERMAL TECHNOLOGY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Andrew Thomas Tomlinson Valerie Jean Tomlinson
Company secretary:	Valerie Jean Tomlinson
Registered office:	33 Vernon Avenue Handsworth Wood Birmingham B20 1DD
Company Registration Number:	02909578 (England and Wales)

ANGLO THERMAL TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	277	369
Total fixed assets:		<u>277</u>	<u>369</u>
Current assets			
Stocks:		0	0
Debtors:		7,150	1,127
Cash at bank and in hand:		4,853	9,215
Total current assets:		<u>12,003</u>	<u>10,342</u>
Creditors			
Creditors: amounts falling due within one year		8,536	7,368
Net current assets (liabilities):		<u>3,467</u>	<u>2,974</u>
Total assets less current liabilities:		3,744	3,343
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,744</u></u>	<u><u>3,343</u></u>

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		2,744	2,343
Total shareholders funds:		<u>3,744</u>	<u>3,343</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Thomas Tomlinson

Status: Director

Name: Valerie Jean Tomlinson

Status: Director

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

The turnover shown in the profit & loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on Office Equipment at a rate of 25% declining balance and on computers and associated equipment at 100% first year

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable, the company provides design services only

Other accounting policies

Not applicable

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	369
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	369
Depreciation	
At 01st April 2011:	0
Charge for year:	92
On disposals:	0
Other adjustments	0
At 31st March 2012:	92
Net book value	
At 31st March 2012:	277
At 31st March 2011:	369

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

