

ANGLO THERMAL TECHNOLOGY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ANGLO THERMAL TECHNOLOGY LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	208	277
Total fixed assets:		<u>208</u>	<u>277</u>
Current assets			
Stocks:		0	0
Debtors:	7	8,625	7,150
Cash at bank and in hand:		4,133	4,853
Total current assets:		<u>12,758</u>	<u>12,003</u>
Creditors			
Creditors: amounts falling due within one year	8	9,109	8,536
Net current assets (liabilities):		<u>3,649</u>	<u>3,467</u>
Total assets less current liabilities:		3,857	3,744
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,857</u></u>	<u><u>3,744</u></u>

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		2,857	2,744
Total shareholders funds:		<u>3,857</u>	<u>3,744</u>

For the year ending 31 March 2013 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 30 December 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention.

Turnover policy

The turnover shown in the profit & loss account represents revenue earned during the period, exclusive of VAT as the Company's turnover is below the VAT registration threshold.

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 and training services only.

Other accounting policies

Not applicable.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Tangible assets

	Total
Cost	£
At 01st April 2012:	277
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	277
Depreciation	
At 01st April 2012:	0
Charge for year:	69
On disposals:	0
At 31st March 2013:	69
Net book value	
At 31st March 2013:	208
At 31st March 2012:	277

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	8,625	7,150
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>8,625</u>	<u>7,150</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	504	300
Taxation and social security:	7,844	8,236
Accruals and deferred income:	0	0
Other creditors:	761	0
Total:	9,109	8,536

Other Creditors are as yet unpaid expenses

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

