ANGLO THERMAL TECHNOLOGY LIMITED

Company Registration Number:
02909578 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ANGLO THERMAL TECHNOLOGY LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**88**	117
Total fixed assets:		**88**	117
Current assets			
Stocks:		**0**	0
Debtors:	3	**1,625**	5,662
Cash at bank and in hand:		**6,527**	17,913
Total current assets:		**8,152**	23,575
Creditors: amounts falling due within one year:	4	**(1,015)**	(7,017)
Net current assets (liabilities):		**7,137**	16,558
Total assets less current liabilities:		**7,225**	16,675
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**7,225**	16,675

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	5	**1,000**	1,000
Revaluation reserve:		**0**	0
Profit and loss account:		**6,225**	15,675
Shareholders funds:		**7,225**	16,675

For the year ending 31 March 2016 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 2015.

The financial statements were approved by the Board of Directors on 29 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Tomlinson
Status: Director

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The Company is not registered for VAT as turnover falls below the minimum limit

Tangible fixed assets depreciation policy

Tangible assets are depreciated at 25% declining balance. Computer equipment is depreciated at 100% first year,

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	117
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	117
Depreciation	
01 April 2015:	0
Charge for year:	29
On disposals:	0
Other adjustments:	0
31 March 2016:	29
Net book value	
31 March 2016:	**88**
31 March 2015:	**117**

3. Debtors

	2016	*2015*
	£	*£*
Trade debtors:	**1,625**	5,662
Total:	**1,625**	5,662

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	*£*
Bank loans and overdrafts:	**0**	0
Amounts due under finance leases and hire purchase contracts:	**0**	0
Trade creditors:	**227**	275
Taxation and social security:	**788**	6,742
Accruals and deferred income:	**0**	0
Other creditors:	**0**	0
Total:	**1,015**	7,017

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2015
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
Total share capital (£):			**1,000**

Current period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2016
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
Total share capital (£):			**1,000**