

ANGLO THERMAL TECHNOLOGY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ANGLO THERMAL TECHNOLOGY LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	117	156
Total fixed assets:		<u>117</u>	<u>156</u>
Current assets			
Stocks:		0	0
Debtors:		5,662	5,680
Cash at bank and in hand:		17,913	9,177
Total current assets:		<u>23,575</u>	<u>14,857</u>
Creditors: amounts falling due within one year:		(7,017)	(8,325)
Net current assets (liabilities):		<u>16,558</u>	<u>6,532</u>
Total assets less current liabilities:		16,675	6,688
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16,675</u></u>	<u><u>6,688</u></u>

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and loss account:		15,675	5,688
Shareholders funds:		16,675	6,688

For the year ending 31 March 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 14 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	156
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>156</u>
Depreciation	
01 April 2014:	0
Charge for year:	39
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>39</u>
Net book value	
31 March 2015:	<u>117</u>
31 March 2014:	<u>156</u>

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

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

Current period

2015

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

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.