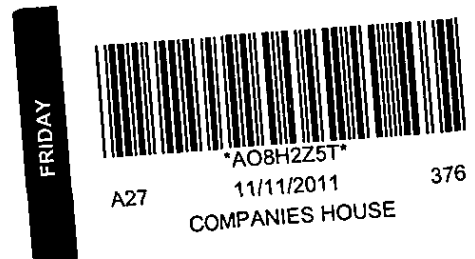


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
J. CULLEN THERMALS LIMITED



J CULLEN THERMALS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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J. CULLEN THERMALS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS.

Miss M A Fealy
B M P Slammon

SECRETARY:

Mrs D Dale

REGISTERED OFFICE.

359 Yardley Road
Yardley
Birmingham
West Midlands
B25 8NB

REGISTERED NUMBER:

01271756 (England and Wales)

ACCOUNTANTS.

Williams, Ashton & Anderson
359 Yardley Road
Yardley
Birmingham
West Midlands
B25 8NB

J. CULLEN THERMALS LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2011**

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		39,294		48,624
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		227,037		190,009	
Prepayments and accrued income		9,445		10,315	
Cash at bank and in hand		76,438		78,216	
		314,920		280,540	
CREDITORS					
Amounts falling due within one year		168,217		98,657	
NET CURRENT ASSETS			146,703		181,883
TOTAL ASSETS LESS CURRENT LIABILITIES			185,997		230,507
CREDITORS					
Amounts falling due after more than one year			-		(4,917)
PROVISIONS FOR LIABILITIES			(4,530)		(5,550)
NET ASSETS			181,467		220,040
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			171,467		210,040
SHAREHOLDERS' FUNDS			181,467		220,040

The notes form part of these abbreviated accounts

J. CULLEN THERMALS LIMITED

ABBREVIATED BALANCE SHEET - continued

30 JUNE 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 September 2011 and were signed on its behalf by



B M P Slammon - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	275,366
Additions	3,769
	<hr/>
At 30 June 2011	279,135
	<hr/>
DEPRECIATION	
At 1 July 2010	226,742
Charge for year	13,099
	<hr/>
At 30 June 2011	239,841
	<hr/>
NET BOOK VALUE	
At 30 June 2011	39,294
	<hr/>
At 30 June 2010	48,624
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 11 £	30 6 10 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>