

**Registered Number 01616120**

**THERMAL INDUSTRIES LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		46,409	46,409
		<u>46,409</u>	<u>46,409</u>
<b>Creditors: amounts falling due within one year</b>		(1,575)	(1,575)
<b>Net current assets (liabilities)</b>		<u>44,834</u>	<u>44,834</u>
<b>Total assets less current liabilities</b>		<u>44,834</u>	<u>44,834</u>
<b>Total net assets (liabilities)</b>		<u>44,834</u>	<u>44,834</u>
<b>Capital and reserves</b>			
Called up share capital	2	5,000	5,000
Profit and loss account		39,834	39,834
<b>Shareholders' funds</b>		<u>44,834</u>	<u>44,834</u>

- For the year ending 30 November 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.

Approved by the Board on 4 August 2014

And signed on their behalf by:

**D Scott, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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.