Registered Number 03991741

DRAGON THERMALS LIMITED

Abbreviated Accounts

30 June 2011

DRAGON THERMALS LIMITED Registered Number 03991741

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,890		32,572
Total fixed assets			14,890		32,572
Current assets					
Stocks		6,000		9,000	
Debtors		49,424		63,621	
Cash at bank and in hand		160		160	
Total current assets		55,584		72,781	
Creditors: amounts falling due within one year		(41,346)		(70,141)	
Net current assets			14,238		2,640
Total assets less current liabilities			29,128		35,212
Total net Assets (liabilities)			29,128		35,212
Capital and reserves					
Called up share capital			4		4
Profit and loss account			29,124		35,208
Shareholders funds			29,128		35,212

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2012

And signed on their behalf by:
Michael Rounds, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	99,099
additions	5,552
disposals	
revaluations	
transfers	
At 30 June 2011	104,651
Depreciation	
At 30 June 2010	66,527
Charge for year	23,234
on disposals	
At 30 June 2011	89,761
Net Book Value	
At 30 June 2010	32,572
At 30 June 2011	14,890