ULTIMATE TEMPERATURE SOLUTIONS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014

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ULTIMATE TEMPERATURE SOLUTIONS LIMITED

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ULTIMATE TEMPERATURE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

		2014	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,600
Current assets			
Debtors		12,011	
Cash at bank and in hand		10,601	
		22,612	
Creditors: amounts falling due within one year		(13,211)	
ordanors, amounts raining add within one your			
Net current assets			9,401
Total assets less current liabilities			11,001
Capital and reserves			
Called up share capital	3		100
Profit and loss account			10,901
Shareholders' funds			11,001

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7-1-15

Mr J Gilbert

Director

Company Registration No. 8494491

ULTIMATE TEMPERATURE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tang ble fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

20% reducing balance

2 Fixed assets

3

	Tangible assets
	. £
Cost	
At 18 April 2013	-
Additions	2,000
AL 00 A. 11 0044	2.000
At 30 April 2014	2,000
Depreciation	
At 18 April 2013	-
Charge for the year	400
At 20 April 2014	400
At 30 April 2014	
Net book value	
At 30 April 2014	1,600
	=
Share capital	2014
	£
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.