

Company Registration No. 8494491 (England and Wales)

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

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

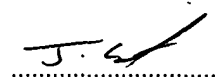
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

FOR THE YEAR ENDED 30 APRIL 2014