Registered Number 02061721

THERMAX CONSTRUCTION LIMITED

Abbreviated Accounts

31 January 2011

THERMAX CONSTRUCTION LIMITED **Registered Number 02061721**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,519		6,622
Total fixed assets			4,519		6,622
Current assets					
Debtors		80,067		58,911	
Cash at bank and in hand		65,258		19,016	
Total current assets		145,325		77,927	
Creditors: amounts falling due within one year		(88,876)		(49,665)	
Net current assets			56,449		28,262
Total assets less current liabilities			60,968		34,884
Provisions for liabilities and charges			(360)		
Total net Assets (liabilities)			60,608		34,884
Capital and reserves					
Called up share capital			2		2
Profit and loss account			60,606		34,882
Shareholders funds			60,608		34,884

a. For the year ending 31 January 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 21 October 2011

And signed on their behalf by:
Mr J I Brown, 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 31 January 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)

Turnover

Turnover represents sales of good and services excluding value added tax and is recognised in the year to which it relates.

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	46,036
additions	
disposals	(4,600)
revaluations	
transfers	
At 31 January 2011	41,436
Depreciation	
At 31 January 2010	39,414
Charge for year	1,643
on disposals	(4,140)
At 31 January 2011	36,917
Net Book Value	
At 31 January 2010	6,622
At 31 January 2011	4,519