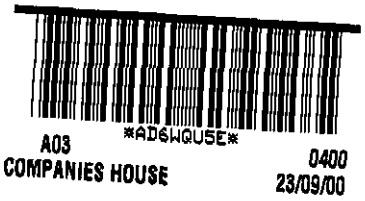
COMPANY REGISTRATION NO. 2369430

TRANSTHERM COILS LIMITED
4 MERCIA BUSINESS VILLAGE
TORWOOD CLOSE
WESTWOOD BUSINESS PARK
COVENTRY
CV4 8HX



ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

TRANSTHERM COILS LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2

TRANSTHERM COILS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2000

Notes			31.3.1999
	CURRENT ASSETS		
	Debtors and prepayments	9,587	15,982
	Cash at bank	-	-
		9,587	15,982
	CREDITORS: amounts falling due within one year	-	6,395
	NET ASSETS	£ 9,587	£ 9,587
	CAPITAL AND RESERVES		
2	Called up share capital	100	100
	Profit and loss account	9,487	9,487
	SHAREHOLDERS' FUNDS	£ 9,587	£ 9,587

In preparing these financial statements:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part III of schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

Approved by the Board on 25 August 2000
and signed on its behalf

K C Bound - Director

The notes on page 2 form part of these abbreviated financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention in accordance with normal fundamental accounting concepts and comply with all applicable accounting standards.

Taxation

The charge for taxation is based on the result for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision is made for deferred taxation only to the extent that it is probable that the tax will become payable. The provision is made at the rate at which it is estimated the tax will be paid.

Foreign currencies

Transactions denominated in foreign currencies are translated at the rate of exchange ruling at the date of the payment.

Hire purchase

Assets obtained under hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives. The interest element of the rental obligation is charged to the profit and loss account over the period of the contract.

2. SHARE CAPITAL

	Authorised	Allotted, issued and fully paid	
		2000	1999
	No.	£	£
Ordinary shares of £1 each	100,000	100	100