Registered Number 04016621

THERM U TECH LTD

Abbreviated Accounts

30 June 2007

THERM U TECH LTD **Registered Number 04016621**

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		7,046		8,944
Total fixed assets			7,046		8,944
Current assets					
Stocks		30,460		20,236	
Debtors		78,315		63,993	
Investments		5,000		5,000	
Cash at bank and in hand		52,949		36,597	
Total current assets		166,724		125,826	
Creditors: amounts falling due within one year		(51,449)		(44,053)	
Net current assets			115,275		81,773
Total assets less current liabilities			122,321		90,717
Total net Assets (liabilities)			122,321		90,717
Capital and reserves					
Called up share capital			100		100
Profit and loss account			122,221		90,617
Shareholders funds			122,321		90,717

a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2008

And signed on their behalf by:
Sean Hughes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

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 June 2002)

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixed Assets	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2006	19,510
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	19,510
Depreciation	
At 30 June 2006	10,566
Charge for year	1,898
on disposals	
At 30 June 2007	12,464
Net Book Value	
At 30 June 2006	8,944
At 30 June 2007	7,046