

Unaudited Abbreviated Accounts
for the Period 23 June 2003 to 31 October 2004
for
Global Thermal Services Limited



Global Thermal Services Limited

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for the Period 23 June 2003 to 31 October 2004**

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Global Thermal Services Limited

**Company Information
for the Period 23 June 2003 to 31 October 2004**

DIRECTORS: K S Hunter
S J Marling

SECRETARY: S J Marling

REGISTERED OFFICE: Sterling House
Langston Road
Loughton
Essex
IG10 3FA

REGISTERED NUMBER: 4807621

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

Abbreviated Balance Sheet
31 October 2004

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Global Thermal Services Limited

Notes to the Abbreviated Accounts for the Period 23 June 2003 to 31 October 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,560
At 31 October 2004	16,560
DEPRECIATION	
Charge for period	4,285
At 31 October 2004	4,285
NET BOOK VALUE	
At 31 October 2004	12,275

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100