THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Company Registration Number:
06269921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Company Information
for the Period Ended 30th June 2011

Director:	Dr G D Holah
Company secretary:	Mrs J L Holah
Registered office:	Haddonfields, Tilbury Road East Haddon Northampton NN6 8BX
Company Registration Number:	06269921 (England and Wales)

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	**896**	1,120
Total fixed assets:		**896**	1,120
Current assets			
Debtors:	5	**13,117**	16,288
Cash at bank and in hand:		**102,305**	100,387
Total current assets:		**115,422**	116,675
Creditors			
Creditors: amounts falling due within one year	6	**8,916**	5,800
Net current assets (liabilities):		**106,506**	110,875
Total assets less current liabilities:		**107,402**	111,995
Total net assets (liabilities):		**107,402**	111,995

The notes form part of these financial statements

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**107,302**	111,895
Total shareholders funds:		**107,402**	111,995

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr G D Holah
Status: Director

The notes form part of these financial statements

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment 20% reducing balance basis

Valuation information and policy

Stocks are not carried. Work-in-progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets ,liabilities, revenues and costs expressed in foreign currencies are translated into Stirling at rates of exchange ruling on the date on which the transactions occur,except for monetary assets and liabilities which are translated at the rate ruling at the balance sheet date.

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

4. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	1,750
At 30th June 2011:	1,750
Depreciation	
At 01st July 2010:	630
Charge for year:	224
At 30th June 2011:	854
Net book value	
At 30th June 2011:	896
At 30th June 2010:	1,120

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

5. Debtors

	2011 £	2010 £
Other debtors:	13,117	16,288
Total:	**13,117**	**16,288**

The director's loan account is included in other debtors. It was overdrawn by £6,909, but has since been repaid within 9 months of the year end. In 2010 the director's loan was in credit by £929

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	3,645	3,491
Taxation and social security:	5,271	1,380
Other creditors:	-	929
Total:	**8,916**	**5,800**

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.