

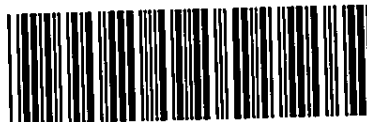
THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED

Company No 06269921

Dormant Accounts

For the Year Ended 30th June 2012

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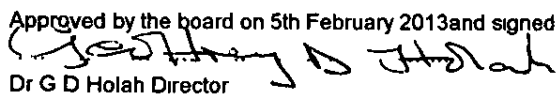
COMPANIES HOUSE

THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED
BALANCE SHEET AS AT 30th JUNE 2012

	2012		2011	
	£	£	£	£
FIXED ASSETS				
Tangible Fixed Assets		717		896
CURRENT ASSETS				
Debtors	3,151		13,117	
Cash at bank and in hand	<u>99,503</u>		<u>102,305</u>	
	102,654		115,422	
CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>741</u>		<u>8,916</u>	
		101,913		106,506
NET CURRENT ASSETS		<u>102,630</u>		<u>107,402</u>
CAPITAL AND RESERVES				
Called Up Share Capital		100		100
Profit and Loss Account		<u>102,530</u>		<u>107,302</u>
SHAREHOLDERS' FUNDS		<u>102,630</u>		<u>107,402</u>

AUDIT EXEMPTION STATEMENT

- a For the year ended 30th June 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- 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 that the company keeps accounting records which comply with section 386, and
- (ii) preparing accounts which give a true & fair view of the state of affairs of the company as at the end of its 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 in so far as they are 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 5th February 2013 and signed in its behalf by

 Dr G D Holah Director



THERMOGRAPHIC SERVICES INTERNATIONAL LIMITED
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2012

1.DORMANT STATUS

The company was dormant throughout the year ended 30th June 2012

The company ceased trading on 30th June 2011

For the year ended 30th June 2012 the company received no income and incurred no expenditure and therefore made neither profit or loss