ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

THERMOMETERS UK LIMITED

THESPAY



02/07/2013 COMPANIES HOUSE

#265

THERMOMETERS UK LIMITED (REGISTERED NUMBER: 05363034)

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THERMOMETERS UK LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

T J Sensier

D L Sensier

SECRETARY:

D L Sensier

REGISTERED OFFICE:

Pavilion View 19 New Road Brighton East Sussex BN1 1EY

BUSINESS ADDRESS:

Mulberry House Mulberry Lane Goring West Sussex BN12 4RD

REGISTERED NUMBER:

05363034 (England and Wales)

ACCOUNTANTS:

Hartley Fowler LLP Chartered Accountants

Pavilion View 19 New Road Brighton East Sussex BN1 1EY

THERMOMETERS UK LIMITED (REGISTERED NUMBER: 05363034)

ABBREVIATED BALANCE SHEET 31 MARCH 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Stocks		2,000	2,000
Debtors		19,351	17,499
Cash at bank and in hand		12,068	5,734
		<u> </u>	
		33,419	25,233
CREDITORS		,	,
Amounts falling due within one y	ear	3,474	2,007
			
NET CURRENT ASSETS		29,945	23,226
		<u> </u>	
TOTAL ASSETS LESS CURR	ENT		
LIABILITIES		29,945	23,226
			
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	~	29,845	23,126
SHAREHOLDERS' FUNDS		29,945	23,226
		====	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 June 2013 and were signed on its behalf by

T J Sensier - Director

The notes form part of these abbreviated accounts

THERMOMETERS UK LIMITED (REGISTERED NUMBER: 05363034)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number ⁻	Class	Nominal	2013	2012
		value	£	£
100	Ordinary	£1	100	100
				===