

Registered Number: SC476578

Scotland

Thermal Trade Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

Thermal Trade Services Ltd
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Thermal Trade Services Ltd

Accountants' Report
For the year ended 31 May 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GR Thomson & Co LTD

Bilston Glen Business Centre
6 Dryden Road
Loanhead
Midlothian
EH20 9LZ

Thermal Trade Services Ltd
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,531	-
		4,531	-
Current assets			
Stocks		5,000	-
Debtors		5,106	50
		10,106	50
Creditors: amounts falling due within one year		(44,620)	-
Net current liabilities		(34,514)	50
Total assets less current liabilities		(29,983)	50
Net assets/liabilities		(29,983)	50
Capital and reserves			
Called up share capital		50	50
Profit and loss account		(30,033)	-
Shareholders funds		(29,983)	50

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

C Casey Director

Date approved by the board: 19 February 2016

Thermal Trade Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	5,000
At 31 May 2015	5,000
Depreciation	
Charge for year	469
At 31 May 2015	469
Net book values	
At 31 May 2015	4,531

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.