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THERM-ECO (EWI) LTD

**Company Registration Number:
06087861 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

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THERM-ECO (EWI) LTD

Company Information for the Period Ended 31st March 2016

Director:	MR A MCKNIGHT
Company secretary:	MS N TURNER
Registered office:	19 Richmond Road Exeter Devon EX4 4JA
Company Registration Number:	06087861 (England and Wales)

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THERM-ECO (EWI) LTD

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	3	17,838	23,783
Total fixed assets:		<u>17,838</u>	<u>23,783</u>
Current assets			
Stocks:		7,910	7,680
Debtors:	4	36,364	46,697
Cash at bank and in hand:		0	9,358
Total current assets:		<u>44,274</u>	<u>63,735</u>
Creditors			
Creditors: amounts falling due within one year	5	32,851	37,430
Net current assets (liabilities):		<u>11,423</u>	<u>26,305</u>
Total assets less current liabilities:		29,261	50,088
Creditors: amounts falling due after more than one year:	6	18,855	31,674
Total net assets (liabilities):		<u><u>10,406</u></u>	<u><u>18,414</u></u>

The notes form part of these financial statements

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THERM-ECO (EWI) LTD

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		10,306	18,314
Total shareholders funds:		10,406	18,414

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A MCKNIGHT

Status: Director

The notes form part of these financial statements

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THERM-ECO (EWI) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST CONVENTION

Turnover policy

REPRESENTS VALUE OF WORK DONE INVOICED TO CUSTOMERS NET OF VAT AND CREDIT NOTES.

Tangible fixed assets depreciation policy

CALCULATED AT 25% WRITTEN DOWN VALUE

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THERM-ECO (EWI) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

3. Tangible assets

	Total
Cost	£
At 01st April 2015:	23,783
At 31st March 2016:	23,783
Depreciation	
Charge for year:	5,945
At 31st March 2016:	5,945
Net book value	
At 31st March 2016:	17,838
At 31st March 2015:	23,783

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THERM-ECO (EWI) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

4. Debtors

	2016 £	2015 £
Trade debtors:	11,249	23,144
Other debtors:	20,564	23,553
Prepayments and accrued income:	4,551	0
Total:	36,364	46,697

THE OTHER DEBTORS INCLUDES BALANCE SOLE DIRECTOR'S LOAN ACCOUNT AT YEAR END IN THE SUM OF £20,564.

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THERM-ECO (EWI) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

5. Creditors: amounts falling due within one year

	2016 £	2015 £
Bank loans and overdrafts:	436	0
Trade creditors:	22,252	19,190
Taxation and social security:	7,569	16,365
Other creditors:	2,594	1,875
Total:	<u>32,851</u>	<u>37,430</u>

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THERM-ECO (EWI) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

6. Creditors: amounts falling due after more than one year

	2016	2015
	£	£
Bank loans and overdrafts:	7,519	11,426
Amounts due under finance leases and hire purchase contracts:	11,336	20,248
Total:	18,855	31,674

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THERM-ECO (EWI) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

7. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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