

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

ABW HEATING LIMITED



ABW HEATING LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABW HEATING LIMITED

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

M Alexander
LG Vear

SECRETARY:

M Alexander

REGISTERED OFFICE:

62 Portsmouth Road
Cobham
Surrey
KT11 1HY

REGISTERED NUMBER:

00985058 (England and Wales)

ACCOUNTANTS:

Kate Haynes Ltd
Chartered Accountants
129 Woodlands Road
Little Bookham
Surrey
KT23 4HN

ABW HEATING LIMITED

Abbreviated Balance Sheet

30 June 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	2	17,049	21,258
CURRENT ASSETS			
Stocks		23,651	27,461
Debtors		40,639	45,089
Cash at bank		19,155	40,806
		<u>83,445</u>	<u>113,356</u>
CREDITORS			
Amounts falling due within one year		<u>34,405</u>	<u>71,600</u>
NET CURRENT ASSETS		<u>49,040</u>	<u>41,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>66,089</u></u>	<u><u>63,014</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2,000	2,000
Profit and loss account		<u>64,089</u>	<u>61,014</u>
SHAREHOLDERS' FUNDS		<u><u>66,089</u></u>	<u><u>63,014</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 Section 396 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 14 September 2009 and were signed on its behalf by:



M Alexander - Director

The notes form part of these abbreviated accounts

ABW HEATING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

1. ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	68,951
DEPRECIATION	
At 1 July 2008	47,693
Charge for year	4,209
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At 30 June 2009	51,902
NET BOOK VALUE	
At 30 June 2009	17,049
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At 30 June 2008	21,258
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
2,000	Ordinary	£1	2,000	2,000
			<hr/>	<hr/>