Registered Number 00985058

ABW HEATING LIMITED

Abbreviated Accounts

30 June 2012

ABW HEATING LIMITED **Registered Number 00985058**

Company Information

Registered Office:
62 Portsmouth Road
Cobham
Surrey
KT11 1HY

Reporting Accountants:
Kate Haynes Ltd

Chartered Accountants
129 Woodlands Road
Little Bookham
Surrey
KT23 4HN

ABW HEATING LIMITED **Registered Number 00985058**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,618		10,740
			8,618		10,740
Current assets					
Stocks		33,247		28,606	
Debtors		20,076		30,969	
Cash at bank and in hand		47,542		66,941	
Total current assets		100,865		126,516	
Creditors: amounts falling due within one year		(42,622)		(53,459)	
Net current assets (liabilities)			58,243		73,057
Total assets less current liabilities			66,861		83,797
Total net assets (liabilities)			66,861		83,797
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			64,861		81,797
Shareholders funds			66,861		83,797

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 26 September 2012

And signed on their behalf by:
M Alexander, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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.

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 01 July 2011	-	62,416
At 30 June 2012	-	62,416
Depreciation		
At 01 July 2011		51,676
Charge for year	-	2,122
At 30 June 2012	-	53,798
Net Book Value		
At 30 June 2012		8,618
At 30 June 2011	-	10,740

3 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		

2000 Ordinary shares of £1 each	2,000	2,000