Registered number
01474287

INDUSTRAHEAT LIMITED

Report and Accounts

31 January 2014

INDUSTRAHEAT LIMITED

Registered number: **01474287**

Director's Report

The director presents his report and accounts for the year ended 31 January 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

C L WHEELER

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 October 2014 and signed on its behalf.

C L WHEELER
Director

INDUSTRAHEAT LIMITED

Profit and Loss Account

for the year ended 31 January 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

INDUSTRAHEAT LIMITED

Balance Sheet

as at 31 January 2014

	Notes	2014	2013
		£	£
Current assets			
Sundry debtors		322	322
		322	322
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		222	222
Shareholders' funds		322	322

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C L WHEELER

Director

Approved by the board on 27 October 2014

INDUSTRAHEAT LIMITED

Notes to the Accounts

for the year ended 31 January 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital		2014	2013
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	100	100

3 Ultimate controlling party

C L Wheeler holds 98 of the 100 ordinary shares issued and therefore has overall control of the company.

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.