

COMPANY NUMBER . 3415184

A & P HEATING LIMITED

ABBREVIATED ACCOUNTS

-for the year ended-

31 JANUARY 2010

FRIDAY



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A30

29/10/2010

48

COMPANIES HOUSE

JOHN POWELL
32 Wesley Place
St Ives
TR26 1SL

A & P HEATING LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2010**

		£	2010 £	2009 £
	Notes			
FIXED ASSETS				
Tangible assets	2		488	<u>650</u>
CURRENT ASSETS				
Debtors		4,179		4,023
Cash at bank		<u>5,743</u>		<u>1,954</u>
		9,922		5,977
CREDITORS <i>Amounts falling due within one year</i>		<u>7,023</u>		<u>3,365</u>
NET CURRENT ASSETS			<u>2,899</u>	<u>2,612</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,387</u>	<u>3,262</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>3,386</u>	<u>3,261</u>
SHAREHOLDERS FUNDS			<u>3,387</u>	<u>3,262</u>

For the year ended 31 January 2010:

- (a) the company was entitled to exemption from audit under Section 477 of the Companies Act 2006,
(b) no notice has been deposited under Section 476 to obtain an audit of its financial statements,
(c) the director acknowledges his responsibilities for
i ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
ii preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company,
(d) the financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**P.G.F BIRD** *Director*

Date 26 October 2010

The attached notes form part of these abbreviated accounts

A & P HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

1 ACCOUNTING POLICIES

Basis of accounting

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 the invoiced amount of services rendered excluding value added tax

Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the fixed assets over their useful lives -

Tools and equipment 25% pa Reducing balance

2 TANGIBLE FIXED ASSETS

Cost

At 1 February 2009

At 31 January 2010

Tools and Equipment

£

2,445

2,445

Depreciation

At 1 February 2009

Charge for the year

At 31 January 2010

1,795

162

1,957

Net book value

At 31 January 2010

At 31 January 2009

488

650

3 SHARE CAPITAL

Allotted, called up and fully paid

100 ordinary shares of £1 each

2010

£

100

2009

£

100