

Registered Number 03479187

Abtech Heating Limited

Abbreviated Accounts

31 December 2010

Abtech Heating Limited

Registered Number 03479187

Company Information

Registered Office:

1 Handel Mead
Old Farm Road
Milton Keynes
Buckinghamshire
MK7 8QA

Abtech Heating Limited

Registered Number 03479187

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Stocks		1,000	1,500
Debtors		47,010	32,812
Cash at bank and in hand		(2,335)	10
Total current assets		<u>45,675</u>	<u>34,322</u>
Creditors: amounts falling due within one year		(44,440)	(31,422)
Net current assets (liabilities)		1,235	2,900
Total assets less current liabilities		<u>1,235</u>	<u>2,900</u>
Total net assets (liabilities)		<u>1,235</u>	<u>2,900</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,135	2,800
Shareholders funds		<u>1,235</u>	<u>2,900</u>

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- a. For the year ending 31 December 2010 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 30 September 2011

And signed on their behalf by:

A D Bruce, 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 31 December 2010

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
Disposals	(2,679)
Depreciation	
On disposals	(2,679)

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100

4 **Transactions with
directors**

A D Bruce had a loan during the year. The balance at 31 December 2010 was £38,698 (1 January 2010 - £29,962), £29,962 was repaid during the year.