

Lt 76886

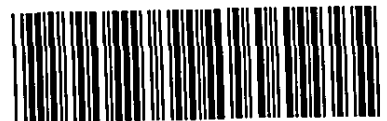
HEATING REPAIRS LIMITED

UNAUDITED ACCOUNTS

31 MARCH 2013

MIKE GIBSON
Chartered Accountant
32 Parkfield Gardens
Harrow
Middlesex HA2 6JR

FRIDAY



A2CXT4B

A18

19/07/2013

#310

COMPANIES HOUSE

HEATING REPAIRS LIMITED

COMPANY INFORMATION

AS AT 31 MARCH 2013

DIRECTOR

C P MASTERS

SECRETARY

MS D S HEASMAN

REGISTERED OFFICE

118 Broadsands Avenue
Paignton
Devon, TQ4 6JW

COMPANY NUMBER

4176856

ACCOUNTANT

MIKE GIBSON
Chartered Accountant
32 Parkfield Gardens
Harrow
Middlesex HA2 6JR

HEATING REPAIRS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2013

The director presents his report and accounts of the company for the year ended 31 March 2013

Statement of Director's Responsibilities

Company law requires the director to prepare accounts for each financial year. The director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions, and disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

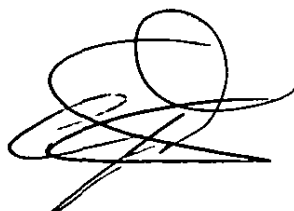
The principal activity of the company was that of heating engineering. The company did not trade during the year under review or the previous year.

Director

The director who served during the year was Mr C P Masters

This report, which has been prepared in accordance with the special provisions within of Part 15 of the Companies Act 2006 relating to small companies, was approved by the board on 10 July 2013 and signed on its behalf

C P MASTERS
Director



HEATING REPAIRS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2013

		<u>2013</u>	<u>2012</u>
	<u>Note</u>	<u>£</u>	<u>£</u>
<u>TURNOVER</u>	1,2	-	-
Cost of sales		<u>-</u>	<u>-</u>
<u>GROSS PROFIT</u>		-	-
Administrative expenses		<u>-</u>	<u>-</u>
<u>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</u>		-	-
Tax on profit on ordinary activities	4	<u>-</u>	<u>-</u>
<u>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</u> <u>BEING PROFIT FOR THE FINANCIAL YEAR</u>		<u>£ -</u>	<u>£ -</u>

The notes on pages 4 and 5 form part of these accounts

HEATING REPAIRS LIMITED

COMPANY NUMBER 4176886

BALANCE SHEET

AT 31 MARCH 2013

		<u>2013</u>	<u>2012</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Cash at bank and in hand		-	-
<u>CREDITORS</u> Amounts falling due within one year	5	<u>94</u>	<u>94</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£(94)</u>	<u>£(94)</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	7	2	2
Profit and loss account		<u>(96)</u>	<u>(96)</u>
<u>EQUITY SHAREHOLDERS FUNDS</u>	8	<u>£(94)</u>	<u>£(94)</u>

DIRECTOR'S STATEMENT

For the year in question the company was entitled to the exemption from the requirement to have an audit under the provisions of Section 477(I) of the Companies Act 2006. Members have not required the company to obtain an audit for the year ended 31 March 2013 under Section 476 of the Companies Act 2006. The director is responsible for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company at the year end, and of its profit for the year ended 31 March 2013 in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime, within Part 15 of the Companies Act 2006. The accounts were approved by the board on 10 July 2013.

C P MASTERS
Director



The notes on pages 4 and 5 form part of these accounts

HEATING REPAIRS LIMITED

NOTES TO THE ACCOUNTS

AT 31 MARCH 2013

1 ACCOUNTING POLICIES

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rate that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Turnover

Turnover represents the value of services provided stated net of Value Added Tax

2 TURNOVER

No exports were made in the year (2012 None)

3 OPERATING PROFIT

The operating profit is stated after charging

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Director's remuneration	<u>£=</u>	<u>£=</u>

4 TAX ON PROFIT ON ORDINARY ACTIVITIES

UK Current year taxation

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Corporation tax at 0% (2012 0%)	<u>£=</u>	<u>£=</u>

There is no liability to deferred taxation

HEATING REPAIRS LIMITED

NOTES TO THE ACCOUNTS

AT 31 MARCH 2013

5 CREDITORS Amounts falling due within one year

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Accruals	<u>£94</u>	<u>£94</u>

6 DEFERRED TAXATION

There is no liability to deferred taxation (2012 Nil)

7 CALLED UP SHARE CAPITAL

	<u>Allotted, called up and fully paid</u>	
	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>

8 RECONCILIATION OF RESERVES

	<u>Issued Share Capital</u>	<u>Profit and Loss Account</u>
	<u>£</u>	<u>£</u>
Balance at 1 April 2012	2	(96)
Profit for the year	—	—
Balance at 31 March 2013	<u>£ 2</u>	<u>£(96)</u>