

**REGISTERED NUMBER: 4574350 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2007  
FOR  
A & J HEATING LIMITED**

**SATURDAY**



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**A09**

**05/07/2008**

**66**

**COMPANIES HOUSE**

**A & J HEATING LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**A & J HEATING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

**DIRECTORS.**

J C Oakley  
Mrs E Oakley

**SECRETARY:**

Mrs E Oakley

**REGISTERED OFFICE**

112A Vale Street  
Upper Gornal  
Dudley  
West Midlands  
DY3 3XF

**REGISTERED NUMBER**

4574350 (England and Wales)

**ACCOUNTANTS:**

Worton LLP  
Chartered Accountants  
Beauchamp House  
402/403 Stourport Road  
Kidderminster  
Worcestershire  
DY11 7BG

**A & J HEATING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	7,500	9,000
Tangible assets	3	394	526
		<u>7,894</u>	<u>9,526</u>
<b>CURRENT ASSETS</b>			
Stocks		4,100	500
Debtors		8,133	4,207
Cash at bank and in hand		14,357	18,215
		<u>26,590</u>	<u>22,922</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,481</u>	<u>13,125</u>
<b>NET CURRENT ASSETS</b>		<u>3,109</u>	<u>9,797</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,003</u>	<u>19,323</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>11,002</u>	<u>19,322</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,003</u>	<u>19,323</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18th June 2008 and were signed on its behalf by

*J C Oakley*

J C Oakley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2007**

**A & J HEATING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2007	
and 31st December 2007	<u>1,660</u>
<b>DEPRECIATION</b>	
At 1st January 2007	1,134
Charge for year	<u>132</u>
At 31st December 2007	<u>1,266</u>
<b>NET BOOK VALUE</b>	
At 31st December 2007	<u>394</u>
At 31st December 2006	<u><u>526</u></u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		<u>1</u>	<u>1</u>