

Signature

Registered number
04638023

Rob Middleton Central Heating Limited

Abbreviated Accounts

31 December 2010

WEDNESDAY



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28/09/2011

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COMPANIES HOUSE

Rob Middleton Central Heating Limited**Registered number:** 04638023**Abbreviated Balance Sheet
as at 31 December 2010**

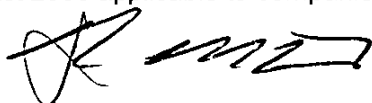
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,602	5,191
Current assets			
Stocks		3,850	931
Debtors		37,230	41,539
Cash at bank and in hand		32,365	31,189
		<u>73,445</u>	<u>73,659</u>
Creditors: amounts falling due within one year		<u>(44,897)</u>	<u>(55,518)</u>
Net current assets		28,548	18,141
Net assets		<u>33,150</u>	<u>23,332</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,050	23,232
Shareholders' funds		<u>33,150</u>	<u>23,332</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The directors acknowledge their 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



R J Middleton
Director

Approved by the board on 9 August 2011

Rob Middleton Central Heating Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2010	18,028
Additions	947
At 31 December 2010	<u>18,975</u>

Depreciation

At 1 January 2010	12,837
Charge for the year	1,536
At 31 December 2010	<u>14,373</u>

Net book value

At 31 December 2010	<u>4,602</u>
At 31 December 2009	<u>5,191</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>