

**Registered Number 04638023**

**ROB MIDDLETON CENTRAL HEATING LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	5,638	7,171
		<u>5,638</u>	<u>7,171</u>
<b>Current assets</b>			
Stocks		3,448	3,414
Debtors		24,937	25,697
Cash at bank and in hand		41,353	32,487
		<u>69,738</u>	<u>61,598</u>
<b>Creditors: amounts falling due within one year</b>		<u>(45,419)</u>	<u>(46,305)</u>
<b>Net current assets (liabilities)</b>		<u>24,319</u>	<u>15,293</u>
<b>Total assets less current liabilities</b>		<u>29,957</u>	<u>22,464</u>
<b>Provisions for liabilities</b>		<u>(960)</u>	<u>(1,100)</u>
<b>Total net assets (liabilities)</b>		<u>28,997</u>	<u>21,364</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		28,897	21,264
<b>Shareholders' funds</b>		<u>28,997</u>	<u>21,364</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2014

And signed on their behalf by:

**R J Middleton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover is the value of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation is provided at 25% pa on the reducing balance method.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	18,885
Additions	291
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>19,176</u>
<b>Depreciation</b>	
At 1 January 2013	11,714
Charge for the year	1,824
On disposals	-
At 31 December 2013	<u>13,538</u>
<b>Net book values</b>	
At 31 December 2013	<u>5,638</u>
At 31 December 2012	<u>7,171</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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