

Registration number 04688683

A.L.N. Heating Limited

Abbreviated accounts

for the year ended 31 March 2012



COX|HINKINS

**Chartered Certified Accountants
Oxford**

A.L.N. Heating Limited

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A.L.N. Heating Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,150		4,136
Current assets					
Stocks		1,682		850	
Debtors		5,630		8,288	
Cash at bank and in hand		2,209		963	
		<u>9,521</u>		<u>10,101</u>	
Creditors: amounts falling due within one year		<u>(8,240)</u>		<u>(7,264)</u>	
Net current assets			1,281		2,837
Net assets			<u>5,431</u>		<u>6,973</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,430		6,972
Shareholders' funds			<u>5,431</u>		<u>6,973</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A.L.N. Heating Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20/2/12 and signed on its behalf by

W R D Allen
Director



Registration number 04688683

The notes on pages 3 to 4 form an integral part of these financial statements.

A.L.N. Heating Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Equipment	-	Reducing balance basis 25% per annum
Motor vehicles	-	Reducing balance basis 25% per annum

1.4. Stock

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

2. Fixed assets

Cost

At 1 April 2011

Additions

At 31 March 2012

Depreciation

At 1 April 2011

Charge for year

At 31 March 2012

Net book values

At 31 March 2012

At 31 March 2011

**Tangible
fixed
assets
£**

16,592

1,194

17,786

12,456

1,180

13,636

4,150

4,136

A.L.N. Heating Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>