

Registration number 4688683

**A.L.N. Heating Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**



**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 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		4,618		6,157
<b>Current assets</b>					
Stocks		850		850	
Debtors		3,455		4,637	
Cash at bank and in hand		4,318		1,742	
		<u>8,623</u>		<u>7,229</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,845)</u>		<u>(8,245)</u>	
<b>Net current assets/(liabilities)</b>			778		(1,016)
<b>Net assets</b>			<u>5,396</u>		<u>5,141</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			5,395		5,140
<b>Shareholders' funds</b>			<u>5,396</u>		<u>5,141</u>

The director's statements required by Section 249B(4) 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 Section 249B(4)  
for the year ended 31 March 2009**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 21/12/09 and signed on its behalf by

**W R D Allen**  
**Director**



**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 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the value of goods and services provided, stated net of value added tax.

##### **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 vehicle	- Reducing balance basis 25% per annum

##### **1.4. Stock**

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

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2008	14,585
At 31 March 2009	<u>14,585</u>
<b>Depreciation</b>	
At 1 April 2008	8,428
Charge for year	1,539
At 31 March 2009	<u>9,967</u>
<b>Net book values</b>	
At 31 March 2009	<u>4,618</u>
At 31 March 2008	<u>6,157</u>

**A.L.N. Heating Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>