

Registration number 4688683

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

**Abbreviated accounts**

**for the year ended 31 March 2010**

**COX | HINKINS**

**Chartered Certified Accountants  
Oxford**

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COMPANIES HOUSE

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

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

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

**Abbreviated balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,778		4,618
<b>Current assets</b>					
Stocks		850		850	
Debtors		7,333		3,455	
Cash at bank and in hand		3,223		4,318	
		<u>11,406</u>		<u>8,623</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,950)</u>		<u>(7,845)</u>	
<b>Net current assets</b>			2,456		778
<b>Net assets</b>			<u>6,234</u>		<u>5,396</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			6,233		5,395
<b>Shareholders' funds</b>			<u>6,234</u>		<u>5,396</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 2010**

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 2010, 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 15/12/10 and signed on its behalf by

W R D Allen  
Director

X



X

Registration number 4688683

**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 2010

#### 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2009	14,585
Additions	469
At 31 March 2010	<u>15,054</u>
<b>Depreciation</b>	
At 1 April 2009	9,967
Charge for year	1,309
At 31 March 2010	<u>11,276</u>
<b>Net book values</b>	
At 31 March 2010	<u>3,778</u>
At 31 March 2009	<u>4,618</u>

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

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

continued

**3. Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>