

**Registered Number 05183714**

**Abbots Heating Limited**

**Abbreviated Accounts**

**30 September 2011**

**Abbots Heating Limited**

**Registered Number 05183714**

**Company Information**

**Registered Office:**

39 The Metro Centre  
Tolpits Lane  
Watford  
Hertfordshire  
WD18 9SB

**Reporting Accountants:**

Meades & Company Limited

39 The Metro Centre  
Tolpits Lane  
Watford  
Hertfordshire  
WD18 9SB

Abbots Heating Limited

Registered Number 05183714

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	57,153	57,153
Tangible	3	12,671	9,926
		<u>69,824</u>	<u>67,079</u>
<b>Current assets</b>			
Debtors		8,878	12,553
Cash at bank and in hand		13,668	16,452
Total current assets		<u>22,546</u>	<u>29,005</u>
<b>Creditors: amounts falling due within one year</b>		(70,383)	(67,190)
<b>Net current assets (liabilities)</b>		(47,837)	(38,185)
<b>Total assets less current liabilities</b>		<u>21,987</u>	<u>28,894</u>
<b>Total net assets (liabilities)</b>		<u>21,987</u>	<u>28,894</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		21,985	28,892
<b>Shareholders funds</b>		<u>21,987</u>	<u>28,894</u>

- 
- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2012

And signed on their behalf by:

**Mr P A Jeeves, Director**

**Mrs T M Jeeves, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

**Accounting convention**

The financial statements 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 of services provided in the year, net of value added tax.

**Goodwill**

The goodwill relates to the purchase of the business in 2004. Goodwill is recognised at cost less provision for amortisation and impairment. The company does not consider it appropriate to amortise goodwill as it believes it to have an infinite life. Instead the directors review the goodwill annually for impairment. The directors do not believe that there are any indications that the goodwill has been impaired in the period.

**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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 October 2010	<u>57,153</u>
At 30 September 2011	<u>57,153</u>
<b>Net Book Value</b>	
At 30 September 2011	57,153
At 30 September 2010	<u>57,153</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 October 2010	42,094
Additions	10,489
Disposals	<u>(20,105)</u>
At 30 September 2011	<u>32,478</u>
<b>Depreciation</b>	
At 01 October 2010	32,168
Charge for year	4,239
On disposals	<u>(16,600)</u>

At 30 September 2011	-	<u>19,807</u>
	-	
<b>Net Book Value</b>		
At 30 September 2011		12,671
At 30 September 2010	-	<u>9,926</u>

#### 4 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

#### 5 Transactions with directors

During the year, the company paid dividends of £19,000 (2010: £24,000) each to the directors of the company.

#### 6 Related party disclosures

The directors referred to in note 10 are Mr P A Jeeves and Mrs T M Jeeves.

#### 7 Ultimate controlling party

The ultimate controlling parties of the company are the directors who each own 50% of the issued share capital.