

REGISTERED NUMBER: 05183714 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

ABBOTS HEATING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBOTS HEATING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTORS:

Mr P A Jeeves
Mrs T M Jeeves

SECRETARY:

Mrs T M Jeeves

REGISTERED OFFICE:

39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

REGISTERED NUMBER:

05183714 (England and Wales)

ACCOUNTANTS:

Meades & Company Limited
39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		31,433		34,291
Tangible assets	3		<u>25,663</u>		<u>39,687</u>
			57,096		73,978
CURRENT ASSETS					
Debtors		15,713		11,609	
Cash at bank		<u>14,780</u>		<u>10,346</u>	
		30,493		21,955	
CREDITORS					
Amounts falling due within one year		<u>74,892</u>		<u>95,309</u>	
NET CURRENT LIABILITIES			(44,399)		(73,354)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,697</u>		<u>624</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>12,695</u>		<u>622</u>
SHAREHOLDERS' FUNDS			<u>12,697</u>		<u>624</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBOTS HEATING LIMITED (REGISTERED NUMBER: 05183714)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2013 and were signed on its behalf by:

Mr P A Jeeves - Director

Mrs T M Jeeves - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 plumbing and heating engineering services provided in the year, net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>57,153</u>
AMORTISATION	
At 1 October 2012	22,862
Amortisation for year	<u>2,858</u>
At 30 September 2013	<u>25,720</u>
NET BOOK VALUE	
At 30 September 2013	<u>31,433</u>
At 30 September 2012	<u>34,291</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	62,762
Disposals	<u>(9,247)</u>
At 30 September 2013	<u>53,515</u>
DEPRECIATION	
At 1 October 2012	23,075
Charge for year	8,822
Eliminated on disposal	<u>(4,045)</u>
At 30 September 2013	<u>27,852</u>
NET BOOK VALUE	
At 30 September 2013	<u>25,663</u>
At 30 September 2012	<u>39,687</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, the company paid dividends of £10,500 (2012: £23,000) each to the directors of the company. At the end of the year, Mr P Jeeves was owed £60,459 (2012: £50,621) by the company. The loan is interest-free and has no fixed term for repayment.

6. RELATED PARTY DISCLOSURES

Mr P A Jeeves

The director of the company.

During the year, dividends of £10,500 (2012:£23,000) were paid to Mr P Jeeves.

	2013 £	2012 £
Amount due to related party at the balance sheet date	<u>60,459</u>	<u>50,621</u>

Mrs T M Jeeves

The director of the company.

During the year, dividends of £10,500 (2012:£23,000) were paid to Mrs T Jeeves.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2013

7. ULTIMATE CONTROLLING PARTY

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

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 1072 of the Companies Act 2006.