

REGISTERED NUMBER 05361287 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011  
FOR  
ABP HEATING LIMITED

WEDNESDAY



A28

\*AHQRPZOK\*

30/11/2011

COMPANIES HOUSE

137

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ABP HEATING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

**DIRECTOR:** Mr A Browne

**SECRETARY:** Mrs J F Browne

**REGISTERED OFFICE.** 73 Maidstone Road  
GILLINGHAM  
Kent  
ME8 0DR

**REGISTERED NUMBER:** 05361287 (England and Wales)

**ACCOUNTANTS:** McCabe Ford Williams  
Chartered Accountants  
Bank Chambers  
1 Central Avenue  
Sittingbourne  
Kent  
ME10 4AE

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2011**

	Notes	28 2 11 £	£	28 2 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,800		-
Tangible assets	3		40,208		34,557
			<u>45,008</u>		<u>34,557</u>
<b>CURRENT ASSETS</b>					
Stocks		5,250		2,300	
Debtors		154,720		116,061	
Cash at bank		2,001		-	
		<u>161,971</u>		<u>118,361</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>162,151</u>		<u>133,132</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(180)</u>		<u>(14,771)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,828</u>		<u>19,786</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			130,000		-
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4	100		100	
Profit and loss account		<u>(85,272)</u>		<u>19,686</u>	
<b>SHAREHOLDERS' FUNDS</b>			<u>(85,172)</u>		<u>19,786</u>
			<u>44,828</u>		<u>19,786</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

ABP HEATING LIMITED (REGISTERED NUMBER: 05361287)

ABBREVIATED BALANCE SHEET - continued  
28 FEBRUARY 2011

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 director on 23 November 2011 and were signed by



Mr A Browne - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and Fittings	- 20% on reducing balance
Motor Vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Website**

During the year the company invested in a website and this is being written off evenly over its estimated useful life of five years.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	6,000
At 28 February 2011	<u>6,000</u>
<b>AMORTISATION</b>	
Charge for year	1,200
At 28 February 2011	<u>1,200</u>
<b>NET BOOK VALUE</b>	
At 28 February 2011	<u><u>4,800</u></u>

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010	58,397
Additions	15,702
At 28 February 2011	<u>74,099</u>
<b>DEPRECIATION</b>	
At 1 March 2010	23,840
Charge for year	10,051
At 28 February 2011	<u>33,891</u>
<b>NET BOOK VALUE</b>	
At 28 February 2011	<u><u>40,208</u></u>
At 28 February 2010	<u><u>34,557</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	28 2 11 £	28 2 10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>