Registered Number 05834746

ABS HEATING UK LIMITED

Abbreviated Accounts

28 August 2011

ABS HEATING UK LIMITED **Registered Number 05834746**

Balance Sheet as at 28 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,685		13,065
Total fixed assets			10,685		13,065
Current assets					
Debtors		3,630		6,038	
Cash at bank and in hand		12,847		17,411	
Total current assets		16,477		23,449	
Creditors: amounts falling due within one year		(16,040)		(7,292)	
Net current assets			437		16,157
Total assets less current liabilities			11,122		29,222
Creditors: amounts falling due after one year			(4,569)		(7,902)
Total net Assets (liabilities)			6,553		21,320
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,453		21,220
Shareholders funds			6,553		21,320

a. For the year ending 28 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 December 2011

And signed on their behalf by:
A Hodgson, 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 28 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 August 2010	17,082
additions	291
disposals	
revaluations	
transfers	
At 28 August 2011	17,373
Depreciation	
At 28 August 2010	4,017
Charge for year	2,671
on disposals	
At 28 August 2011	6,688
Net Book Value	
At 28 August 2010	13,065
At 28 August 2011	10,685