

Registered number: 05834746

ABS Heating UK Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

Prepared By:
VICTOR STEWART

ABS Heating UK Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

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~~The company's registered number is 05834746~~

ABS Heating UK Limited

Registered Number: 05834746

BALANCE SHEET AT 31/08/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	10,746	12,864
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	966	2,634
Cash at bank and in hand		<u>8,843</u>	<u>3,977</u>

		9,809	6,611
CREDITORS: Amounts falling due within one year		<u>11,108</u>	<u>5,997</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(1,299)</u>	<u>614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,447</u>	<u>13,478</u>
CREDITORS: Amounts falling due after more than one year	4	<u>1,472</u>	<u>4,396</u>
NET ASSETS		<u><u>7,975</u></u>	<u><u>9,082</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>7,875</u>	<u>8,982</u>
SHAREHOLDERS' FUNDS		<u><u>7,975</u></u>	<u><u>9,082</u></u>

For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01/01/2016 and signed on their behalf by

Adrian Hodgson

Director

ABS Heating UK Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/08/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Commercial Vehicles	%
Equipment	%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/09/2014	18,302	3,366	21,668
Additions	-	568	568
At 31/08/2015	18,302	3,934	22,236
Depreciation			
At 01/09/2014	7,437	1,367	8,804
For the year	2,173	513	2,686
At 31/08/2015	9,610	1,880	11,490
Net Book Amounts			
At 31/08/2015	8,692	2,054	10,746
At 31/08/2014	10,865	1,999	12,864

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	600	2,634
Other debtors	366	-
	966	2,634

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Bank loans and overdrafts	1,472	4,396
	1,472	4,396

ABS Heating UK Limited

5. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.