

# **SUPREME HEATING SERVICES LIMITED**

**Company Registration Number:  
05879024 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **SUPREME HEATING SERVICES LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	Mr J Bassi Mr A Guest
<b>Company secretary:</b>	Mr J Bassi
<b>Registered office:</b>	Building 53c Bay 3 Building 53c Bay 3 Third Avenue, The Pensnett Estate Kingswinford West Midlands DY6 7PP GB-ENG
<b>Company Registration Number:</b>	05879024 (England and Wales)

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# SUPREME HEATING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	20,323	26,187
<b>Total fixed assets:</b>		<u>20,323</u>	<u>26,187</u>
<b>Current assets</b>			
Stocks:		7,200	7,400
Debtors:		23,457	25,027
Cash at bank and in hand:		82,529	74,521
<b>Total current assets:</b>		<u>113,186</u>	<u>106,948</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		79,332	87,160
<b>Net current assets (liabilities):</b>		<u>33,854</u>	<u>19,788</u>
<b>Total assets less current liabilities:</b>		<u>54,177</u>	<u>45,975</u>
<b>Total net assets (liabilities):</b>		<u><u>54,177</u></u>	<u><u>45,975</u></u>

The notes form part of these financial statements

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# SUPREME HEATING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		54,175	45,973
<b>Total shareholders funds:</b>		<u>54,177</u>	<u>45,975</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Bassi

Status: Director

The notes form part of these financial statements

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# **SUPREME HEATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

#### **Turnover policy**

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 policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives  
Office Equipment 15% reducing balance Motor vehicles 25% reducing balance

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# **SUPREME HEATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2013:	66,552
Additions:	689
At 31st July 2014:	67,241
<b>Depreciation</b>	
At 01st August 2013:	40,365
Charge for year:	6,553
At 31st July 2014:	46,918
<b>Net book value</b>	
At 31st July 2014:	20,323
At 31st July 2013:	26,187

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# **SUPREME HEATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

