

Registered Number 06047110

CLEAN HEAT LIMITED

Abbreviated Accounts

30 June 2010

CLEAN HEAT LIMITED

Registered Number 06047110

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	<u>3,600</u>	<u>4,050</u>
Total fixed assets		3,600	4,050
Current assets			
Debtors		400	
Cash at bank and in hand		802	1,202
Total current assets		<u>1,202</u>	<u>1,202</u>
Net current assets		1,202	1,202
Total assets less current liabilities		<u>4,802</u>	<u>5,252</u>
Total net Assets (liabilities)		4,802	5,252
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		4,702	4,702
Profit and loss account		<u>(900)</u>	<u>(450)</u>
Shareholders funds		<u>4,802</u>	<u>5,252</u>

- a. For the year ending 30 June 2010 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 19 March 2011

And signed on their behalf by:

RW Driver, 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 30 June 2010

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)

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2009	4,500
At 30 June 2010	<u>4,500</u>
Depreciation	
At 30 June 2009	450
Charge for year	450
At 30 June 2010	<u>900</u>
Net Book Value	
At 30 June 2009	4,050
At 30 June 2010	<u>3,600</u>