

Registered Number 06376483

HAYTER HEATING LIMITED

Abbreviated Accounts

30 September 2010

HAYTER HEATING LIMITED

Registered Number 06376483

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	153,756	2,415
Total fixed assets		153,756	2,415
Current assets			
Stocks		250	250
Debtors		19,750	30,300
Cash at bank and in hand		4,532	1,455
Total current assets		24,532	32,005
Creditors: amounts falling due within one year		(161,253)	(17,907)
Net current assets		(136,721)	14,098
Total assets less current liabilities		17,035	16,513
Total net Assets (liabilities)		17,035	16,513
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,935	16,413
Shareholders funds		17,035	16,513

- a. For the year ending 30 September 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 30 June 2011

And signed on their behalf by:

Mr N Hayter, 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 September 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)

Turnover

Turnover is represented by net invoiced sales, excluding value added tax.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	2,415
additions	151,341
disposals	
revaluations	
transfers	
At 30 September 2010	<u>153,756</u>

Depreciation

At 30 September 2009

Charge for year

on disposals

At 30 September 2010

Net Book Value

At 30 September 2009 2,415

At 30 September 2010 153,756