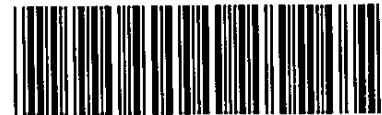


Company Registration No 06625492 (England and Wales)

AB HEATING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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AB HEATING SERVICES LIMITED

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AB HEATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,541		12,435
Current assets					
Stocks		1,000		1,054	
Debtors		3,988		5,518	
Cash at bank and in hand		26,393		14,575	
		31,381		21,147	
Creditors amounts falling due within one year		(10,771)		(23,438)	
Net current assets/(liabilities)			20,610		(2,291)
Total assets less current liabilities			30,151		10,144
Provisions for liabilities			(1,908)		(2,611)
			28,243		7,533
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			28,233		7,523
Shareholders' funds			28,243		7,533

AB HEATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 March 2011

Adrian Bielby
Director



Company Registration No 06625492

AB HEATING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing balance
Computer equipment	20% Straight line
Motor vehicles	25% Reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for the sale of goods and the provision of services that it provides. It is measured at the fair value of the right to consideration, which represents amounts chargeable to customers.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

AB HEATING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2009 & at 30 June 2010	16,225
Depreciation	
At 1 July 2009	3,790
Charge for the year	2,894
At 30 June 2010	6,684
Net book value	
At 30 June 2010	9,541
At 30 June 2009	12,435

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10

4 Related party relationships and transactions

Loan from directors

Transactions in relation to loans with the director during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Adrian Beilby	-	(17,718)	20,967	-	(6,719)	(3,470)
		(17,718)	20,967	-	(6,719)	(3,470)

The above loan is unsecured, interest free and repayable on demand