

REGISTERED NUMBER: 6758048 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 25 November 2008 to 31 March 2010
for
Abbey Heating Services (TAUNTON) Ltd

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COMPANIES HOUSE

Abbey Heating Services (TAUNTON) Ltd

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for the Period 25 November 2008 to 31 March 2010

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Abbey Heating Services (TAUNTON) Ltd

Company Information

for the Period 25 November 2008 to 31 March 2010

DIRECTORS:

W R Hardie
M J Bushen

SECRETARY:

M J Bushen

REGISTERED OFFICE:

St Mary's House
Magdalene Street
Taunton
Somerset
TA1 1SB

REGISTERED NUMBER:

6758048 (England and Wales)

ACCOUNTANTS:

Dixon Walsh
St Mary's House
Magdalene Street
Taunton
Somerset
TA1 1SB

Abbey Heating Services (TAUNTON) Ltd

Abbreviated Balance Sheet **31 March 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,371
CURRENT ASSETS			
Debtors		650	
Cash at bank		6,563	
		<u>7,213</u>	
CREDITORS			
Amounts falling due within one year		<u>11,644</u>	
NET CURRENT LIABILITIES			<u>(4,431)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,060)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(2,062)</u>
SHAREHOLDERS' FUNDS			<u>(2,060)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19/03/10 and were signed on its behalf by:


.....
W R Hardie - Director

The notes form part of these abbreviated accounts

Abbey Heating Services (TAUNTON) Ltd

Notes to the Abbreviated Accounts **for the Period 25 November 2008 to 31 March 2010**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,062
Disposals	(2,900)
	<hr/>
At 31 March 2010	3,162
	<hr/>
DEPRECIATION	
Charge for period	1,154
Eliminated on disposal	(363)
	<hr/>
At 31 March 2010	791
	<hr/>
NET BOOK VALUE	
At 31 March 2010	<u><u>2,371</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class:	Nominal value	£
1	Ordinary A	1.00	1
1	Ordinary B	1.00	1
			<hr/>
			2
			<hr/>

The following shares were allotted and fully paid for cash at par during the period

1 Ordinary A shares of 1 00 each

1 Ordinary B shares of 1.00 each