Registered Number 06859085

24 HEATING LIMITED

Abbreviated Accounts

31 March 2011

24 HEATING LIMITED **Registered Number 06859085**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		27,265		38,059
Total fixed assets			27,265		38,059
Current assets					
Stocks		4,116			
Debtors		14,801		36,427	
Cash at bank and in hand		43,013		35,634	
Total current assets		61,930		72,061	
Creditors: amounts falling due within one year		(71,825)		(65,032)	
Net current assets			(9,895)		7,029
Total assets less current liabilities			17,370		45,088
Creditors: amounts falling due after one year			(15,219)		(24,116)
Total net Assets (liabilities)			2,151		20,972
Capital and reserves					
Called up share capital			20		20
Profit and loss account			2,131		20,952
Shareholders funds			2,151		20,972

a. For the year ending 31 March 2011 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 29 December 2011

And signed on their behalf by:
L Stow, 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 31 March 2011

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	43,175
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	43,175
Depreciation	
At 31 March 2010	5,116
Charge for year	10,794
on disposals	
At 31 March 2011	15,910
Net Book Value	
At 31 March 2010	38,059
At 31 March 2011	27,265

3 **Related party disclosures**

S Stow and L Stow, directors of the company, had interest free loans during the year. The balance at 31 March 2011 was £6,768 and included within Debtors (2010: £(28,860) included within Creditors).