

Registered Number 06859085

24 HEATING LIMITED

Abbreviated Accounts

31 March 2012

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Registered Number 06859085

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	17,505	29,332
Total fixed assets		17,505	29,332
Current assets			
Stocks		4,751	4,116
Debtors		60,565	12,501
Cash at bank and in hand		25,954	43,013
Total current assets		91,270	59,630
Creditors: amounts falling due within one year		(99,072)	(73,125)
Net current assets		(7,802)	(13,495)
Total assets less current liabilities		9,703	15,837
Creditors: amounts falling due after one year		(8,859)	(15,219)
Total net Assets (liabilities)		844	618
Capital and reserves			
Called up share capital		20	20
Profit and loss account		824	598
Shareholders funds		844	618

- a. For the year ending 31 March 2012 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 31 December 2012

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 2012

1 Accounting policies

The accounts 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 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.

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	46,275
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>46,275</u>
Depreciation	
At 31 March 2011	16,943
Charge for year	11,827
on disposals	
At 31 March 2012	<u>28,770</u>
Net Book Value	
At 31 March 2011	29,332
At 31 March 2012	<u>17,505</u>