

Registered Number 06859085

24 HEATING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,733	25,419
		<u>8,733</u>	<u>25,419</u>
Current assets			
Stocks		5,600	5,600
Debtors		121,752	93,909
Cash at bank and in hand		18,760	21,831
		<u>146,112</u>	<u>121,340</u>
Prepayments and accrued income		4,798	5,000
Creditors: amounts falling due within one year		(157,599)	(129,162)
Net current assets (liabilities)		<u>(6,689)</u>	<u>(2,822)</u>
Total assets less current liabilities		<u>2,044</u>	<u>22,597</u>
Creditors: amounts falling due after more than one year		-	(20,551)
Accruals and deferred income		(2,000)	(2,000)
Total net assets (liabilities)		<u>44</u>	<u>46</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		24	26
Shareholders' funds		<u>44</u>	<u>46</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:

Mrs Louise Stow, Director

Mr Scott Stow, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	104,987
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>104,987</u>
Depreciation	
At 1 April 2015	79,568
Charge for the year	16,686
On disposals	-
At 31 March 2016	<u>96,254</u>
Net book values	
At 31 March 2016	<u>8,733</u>
At 31 March 2015	<u>25,419</u>

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