

Abbreviated Unaudited Accounts

for the Period 21 December 2009 to 31 March 2011

for

About Heating Ltd

THURSDAY



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28/07/2011

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COMPANIES HOUSE

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for the Period 21 December 2009 to 31 March 2011**

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Company Information
for the Period 21 December 2009 to 31 March 2011

DIRECTOR:

N M Harmer

SECRETARY:

D Gillies

REGISTERED OFFICE:

C/o David Gillies
8/9 Gray's Inn Square
Gray's Inn Square
London
WC1R 5AZ

REGISTERED NUMBER:

07109768 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,119
CURRENT ASSETS			
Stocks		68,554	
Debtors		80,059	
Cash at bank		18,621	
		<hr/>	
		167,234	
CREDITORS			
Amounts falling due within one year		120,674	
		<hr/>	
NET CURRENT ASSETS			46,560
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,679
PROVISIONS FOR LIABILITIES			235
			<hr/>
NET ASSETS			47,444
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		5,000
Profit and loss account			42,444
			<hr/>
SHAREHOLDERS' FUNDS			47,444
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

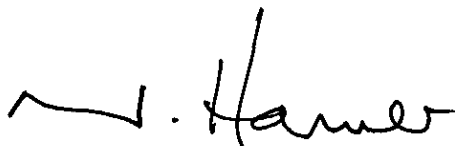
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2011

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 director on 29 June 2011 and were signed by

A handwritten signature in black ink, appearing to read 'N M Harmer'. The signature is written in a cursive style with a large initial 'H'.

N M Harmer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 21 December 2009 to 31 March 2011**

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

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,601
	<hr/>
At 31 March 2011	1,601
	<hr/>
DEPRECIATION	
Charge for period	482
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At 31 March 2011	482
	<hr/>
NET BOOK VALUE	
At 31 March 2011	1,119
	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Period 21 December 2009 to 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£ 5,000
5,000	Ordinary		<u>5,000</u>