

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

About Heating Limited

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for the Year Ended 31 March 2015**

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**Company Information
for the Year Ended 31 March 2015**

DIRECTOR: Mr N M Harmer

SECRETARY: Mr D Gillies

REGISTERED OFFICE: Bank Chambers
61 High Street
CRANBROOK
Kent
TN12 0SA

REGISTERED NUMBER: 07109768 (England and Wales)

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

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		-		19,733
CURRENT ASSETS					
Stocks		-		38,341	
Debtors		21,171		31,063	
Cash at bank and in hand		4,490		4,233	
		<u>25,661</u>		<u>73,637</u>	
CREDITORS					
Amounts falling due within one year	3	<u>15,073</u>		<u>43,822</u>	
NET CURRENT ASSETS			<u>10,588</u>		<u>29,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,588		49,548
PROVISIONS FOR LIABILITIES			-		3,947
NET ASSETS			<u>10,588</u>		<u>45,601</u>
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			5,588		40,601
SHAREHOLDERS' FUNDS			<u>10,588</u>		<u>45,601</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2015

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 12 November 2015 and were signed by:

Mr N M Harmer - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

I. 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.

Fixtures and fittings	- 25% on reducing balance
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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	41,299
Disposals	(41,299)
At 31 March 2015	-
DEPRECIATION	
At 1 April 2014	21,566
Eliminated on disposal	(21,566)
At 31 March 2015	-
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	<u>19,733</u>

3. **CREDITORS**

Creditors include an amount of £ 0 (31.3.14 - £ 9,973) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

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 1072 of the Companies Act 2006.