

Registered Number 07196421

HBN HEATED BY NATURE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,698	9,851
		<u>5,698</u>	<u>9,851</u>
Current assets			
Stocks		500	1,000
Debtors		354	9,035
Cash at bank and in hand		3,745	10,136
		<u>4,599</u>	<u>20,171</u>
Creditors: amounts falling due within one year		(2,532)	(8,372)
Net current assets (liabilities)		<u>2,067</u>	<u>11,799</u>
Total assets less current liabilities		<u>7,765</u>	<u>21,650</u>
Creditors: amounts falling due after more than one year		(7,164)	(12,413)
Provisions for liabilities		(203)	-
Total net assets (liabilities)		<u>398</u>	<u>9,237</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		397	9,236
Shareholders' funds		<u>398</u>	<u>9,237</u>

- For the year ending 31 March 2013 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 17 July 2013

And signed on their behalf by:

Michael David Holywell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	15,736
Additions	568
Disposals	(4,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,304</u>
Depreciation	
At 1 April 2012	5,885
Charge for the year	2,528
On disposals	(1,807)
At 31 March 2013	<u>6,606</u>
Net book values	
At 31 March 2013	<u>5,698</u>
At 31 March 2012	<u>9,851</u>

Plant & Machinery 25% Straight Line
Motor Vehicles 25% Reducing Balance

3 Called Up Share Capital

Allotted, called up and fully paid:

2013 2012

	£	£
1 Ordinary shares of £1 each	1	1

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