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Registered number 07222978

CENTRAL HEATING ELECTRICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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28/12/2012

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COMPANIES HOUSE

CENTRAL HEATING ELECTRICAL SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO CENTRAL HEATING ELECTRICAL SERVICES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Central Heating Electrical Services Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Paul Branston Adams (Senior statutory auditor)

for and on behalf of
Branston Adams

Chartered Certified Accountants
and Statutory Auditors

Suite 2, Victoria House
South Street
Farnham
Surrey
GU9 7QU

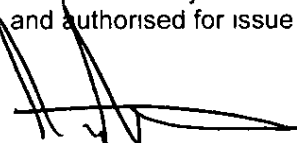
24 December 2012

CENTRAL HEATING ELECTRICAL SERVICES LIMITED
REGISTERED NUMBER: 07222978

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		94,380		-	
Cash at bank		12,895		916	
		<u>107,275</u>		<u>916</u>	
CREDITORS amounts falling due within one year		<u>(78,951)</u>		<u>(1,401)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>28,324</u>		<u>(485)</u>
NET ASSETS/(LIABILITIES)			<u>28,324</u>		<u>(485)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>28,224</u>		<u>(585)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>28,324</u>		<u>(485)</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 December 2012



K A Matthew
Director

The notes on page 3 form part of these financial statements

CENTRAL HEATING ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's immediate and ultimate parent undertaking is Central Heating Services Limited, a company incorporated in England and Wales. Copies of the accounts of Central Heating Services Limited can be obtained from Companies House, Crown Way, Mandy, Cardiff CF4 3UZ

The controlling party is Mr K A Matthew by virtue of his direct and indirect shareholdings in Central Heating Services Limited