

Registered Number 07278144

HEPTRON TURBINES LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	47,519	31,199
Tangible assets	3	19,660	19,471
		<u>67,179</u>	<u>50,670</u>
Current assets			
Debtors		-	4,789
Cash at bank and in hand		841	17,116
		<u>841</u>	<u>21,905</u>
Creditors: amounts falling due within one year		(14,638)	0
Net current assets (liabilities)		<u>(13,797)</u>	<u>21,905</u>
Total assets less current liabilities		<u>53,382</u>	<u>72,575</u>
Creditors: amounts falling due after more than one year		(224,500)	(218,990)
Total net assets (liabilities)		<u>(171,118)</u>	<u>(146,415)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(172,118)	(147,415)
Shareholders' funds		<u>(171,118)</u>	<u>(146,415)</u>

- For the year ending 31 May 2015 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 31 March 2016

And signed on their behalf by:

Gary Murphy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 Intangible fixed assets

	£
Cost	
At 1 June 2014	37,390
Additions	16,320
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>53,710</u>
Amortisation	
At 1 June 2014	6,191
Charge for the year	-
On disposals	-
At 31 May 2015	<u>6,191</u>
Net book values	
At 31 May 2015	<u>47,519</u>
At 31 May 2014	<u>31,199</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	30,962
Additions	189
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>31,151</u>
Depreciation	
At 1 June 2014	11,491
Charge for the year	-
On disposals	-
At 31 May 2015	<u>11,491</u>
Net book values	
At 31 May 2015	<u>19,660</u>

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