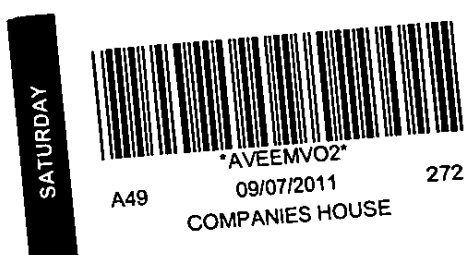


Abbreviated Unaudited Accounts
for the Period 6 July 2010 to 28 February 2011
for
A B R Heating Services Limited



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for the Period 6 July 2010 to 28 February 2011

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A B R Heating Services Limited

Company Information

for the Period 6 July 2010 to 28 February 2011

DIRECTOR:

N B Ward

REGISTERED OFFICE:

19 Beech Avenue
Sidcup
Kent
DA15 8NH

REGISTERED NUMBER:

07305944 (England and Wales)

ACCOUNTANTS:

A Star Accountancy Limited
Chartered Certified Accountants
19 Beech Avenue
Sidcup
Kent
DA15 8NH

Abbreviated Balance Sheet
28 February 2011

| | Notes | £ | £ |
|--|-------|---------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 7,362 |
| CURRENT ASSETS | | | |
| Debtors | | 9,563 | |
| Cash at bank | | 12,891 | |
| | | <u>22,454</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>6,487</u> | |
| NET CURRENT ASSETS | | | <u>15,967</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>23,329</u> |
| PROVISIONS FOR LIABILITIES | | | <u>1,546</u> |
| NET ASSETS | | | <u><u>21,783</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>21,781</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>21,783</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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 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 17 June 2011 and were signed by



N B Ward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 6 July 2010 to 28 February 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

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

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

2 **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 9,863 |
| At 28 February 2011 | 9,863 |
| DEPRECIATION | |
| Charge for period | 2,501 |
| At 28 February 2011 | 2,501 |
| NET BOOK VALUE | |
| At 28 February 2011 | 7,362 |

3 **CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid Number | Class | Nominal value | £ |
|---|----------|------------------|---|
| 2 | Ordinary | £1 | 2 |

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period