

**Registered Number 07305944**

**A B R Heating Services Limited**

**Abbreviated Accounts**

**28 February 2012**

**A B R Heating Services Limited**

**Registered Number 07305944**

**Company Information**

**Registered Office:**

19 Beech Avenue  
Sidcup  
Kent  
DA15 8NH

**Reporting Accountants:**

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

**A B R Heating Services Limited**

Registered Number 07305944

**Balance Sheet as at 28 February 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	6,181	7,362
		<u>6,181</u>	<u>7,362</u>
<b>Current assets</b>			
Debtors		6,932	9,563
Cash at bank and in hand		41,672	12,891
Total current assets		<u>48,604</u>	<u>22,454</u>
<b>Creditors: amounts falling due within one year</b>		(9,733)	(6,487)
<b>Net current assets (liabilities)</b>		38,871	15,967
<b>Total assets less current liabilities</b>		<u>45,052</u>	<u>23,329</u>
<b>Provisions for liabilities</b>		(1,241)	(1,546)
<b>Total net assets (liabilities)</b>		<u>43,811</u>	<u>21,783</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	2
Other reserves		1	0
Profit and loss account		43,809	21,781
<b>Shareholders funds</b>		<u>43,811</u>	<u>21,783</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

**N B Ward, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2012

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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 March 2011		9,863
Additions		17,311
Disposals	-	(18,277)
At 28 February 2012	-	<u>8,897</u>
<b>Depreciation</b>		
At 01 March 2011		2,501
Charge for year		2,289
On disposals	-	(2,074)
At 28 February 2012	-	<u>2,716</u>
<b>Net Book Value</b>		
At 28 February 2012		6,181
At 28 February 2011	-	<u>7,362</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each

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