

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

A B R Heating Services Limited

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for the Year Ended 28 February 2013

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A B R Heating Services Limited

Company Information  
for the Year Ended 28 February 2013

**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 2013

	Notes	28.2.13 £	£	28.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,732		6,181
<b>CURRENT ASSETS</b>					
Debtors		4,706		6,932	
Cash at bank		<u>43,340</u>		<u>41,672</u>	
		48,046		48,604	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,086</u>		<u>9,733</u>	
<b>NET CURRENT ASSETS</b>			<u>36,960</u>		<u>38,871</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			41,692		45,052
<b>PROVISIONS FOR LIABILITIES</b>			<u>946</u>		<u>1,241</u>
<b>NET ASSETS</b>			<u><u>40,746</u></u>		<u><u>43,811</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Capital redemption reserve			1		1
Profit and loss account			<u>40,744</u>		<u>43,809</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>40,746</u></u>		<u><u>43,811</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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
- (b) 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 10 June 2013 and were signed by:

N B Ward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013

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, 25% 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 £
<b>COST</b>	
At 29 February 2012	8,897
Additions	601
At 28 February 2013	<u>9,498</u>
<b>DEPRECIATION</b>	
At 29 February 2012	2,716
Charge for year	2,050
At 28 February 2013	<u>4,766</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>4,732</u>
At 28 February 2012	<u>6,181</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
2	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.