Registered number
07835938

A Flynn Heating Engineers Limited

Abbreviated Accounts

30 November 2013

A Flynn Heating Engineers Limited

Registered number: 07835938

Abbreviated Balance Sheet

as at 30 November 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		15,030		15,825
Current assets					
Debtors		13,701		19,188	
Cash at bank and in hand		1,430		-	
		15,131		19,188	
Creditors: amounts falling due within one year		(20,315)		(27,690)	
Net current liabilities			(5,184)		(8,502)
Net assets			9,846		7,323
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,746		7,223
Shareholders' funds			9,846		7,323

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Flynn

Director

Approved by the board on 18 August 2014

A Flynn Heating Engineers Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% Reducing balance
Motor vehicles	20% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	18,750
Additions	2,083
At 30 November 2013	20,833
Depreciation	
At 1 December 2012	2,925
Charge for the year	2,878
At 30 November 2013	5,803
Net book value	
At 30 November 2013	15,030
At 30 November 2012	15,825

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	-