

Registered number: 8070925

Heating Solutions North West Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

Prepared By:
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Heating Solutions North West Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

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~~The company's registered number is 8070925~~

Heating Solutions North West Limited

Registered Number: 8070925

BALANCE SHEET AT 31/07/2014

	2014	2013
Notes	£	£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	-	11,414
Cash at bank and in hand		<u>365</u>	<u>365</u>
		365	11,779
CREDITORS: Amounts falling due within one year		<u>15,585</u>	<u>11,689</u>
NET CURRENT (LIABILITIES) / ASSETS		(15,220)	90
		<u>)</u>	<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,220)	90
		<u>)</u>	<u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(15,320)	(10)
		<u>)</u>	<u></u>
SHAREHOLDERS' FUNDS		(15,220)	90
		<u>)</u>	<u></u>

For the year ending 31/07/2014 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 24/04/2015 and signed on their behalf by

Andrew Williams

Director

Heating Solutions North West Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/07/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS

2014	2013
£	£

Amounts falling due within one year:

Trade debtors	-	8,400
Other debtors	-	<u>3,014</u>
	-	<u>11,414</u>

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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