

Company Registration No. 08445002 (England and Wales)

COSY HEATING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014

COSY HEATING LIMITED

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COSY HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		509
Current assets			
Cash at bank and in hand		608	
Creditors: amounts falling due within one year		(978)	
Net current liabilities			(370)
Total assets less current liabilities			139
Capital and reserves			
Called up share capital	3		1
Profit and loss account			138
Shareholders' funds			139

For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 December 2014

Paul Wheeler

Director

Company Registration No. 08445002

COSY HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% p.a. straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 14 March 2013	-
Additions	636
	<hr/>
At 31 March 2014	636
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Depreciation	
At 14 March 2013	-
Charge for the period	127
	<hr/>
At 31 March 2014	127
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Net book value	
At 31 March 2014	509
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3 Share capital

2014

Allotted, called up and fully paid

£

1 Ordinary of £1 each

1

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