

Registration number 8501652

Greenheat Installations Limited

Abbreviated accounts

for the year ended 31 March 2014

F SATURDAY



A30	*A3GTJ2G8*	20/09/2014	#22
	COMPANIES HOUSE		
A30	*A3FR6HQ8*	05/09/2014	#73
	COMPANIES HOUSE		

Greenheat Installations Limited

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	2014	
		£	£
Fixed assets			
Intangible assets	2		8,900
Current assets			
Debtors		8,112	
Cash at bank and in hand		16,654	
		<u>24,766</u>	
Creditors: amounts falling due within one year		<u>(32,697)</u>	
Net current liabilities			<u>(7,931)</u>
Total assets less current liabilities			<u>969</u>
Net assets			<u><u>969</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			968
Shareholders' funds			<u><u>969</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Greenheat Installations Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 15 August 2014, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'Jon Boden', with a stylized flourish at the end.

Jon Boden
Director

Registration number 8501652

The notes on page 3 form an integral part of these financial statements.

Greenheat Installations Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2. Fixed assets

	Intangible assets £	Total £
Cost		
Additions	10,900	10,900
At 31 March 2014	<u>10,900</u>	<u>10,900</u>
Provision for diminution in value		
Charge for year	2,000	2,000
At 31 March 2014	<u>2,000</u>	<u>2,000</u>
Net book value		
At 31 March 2014	<u><u>8,900</u></u>	<u><u>8,900</u></u>

3. Share capital

	2014 £
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>
Equity Shares	
1 Ordinary shares of £1 each	<u><u>1</u></u>