Registered Number 08501652

GREENHEAT INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,720	8,900
		6,720	8,900
Current assets			
Debtors		11,633	8,112
Cash at bank and in hand		25,819	16,654
		37,452	24,766
Creditors: amounts falling due within one year		(29,591)	(32,697)
Net current assets (liabilities)		7,861	(7,931)
Total assets less current liabilities		14,581	969
Total net assets (liabilities)		14,581	969
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,580	968
Shareholders' funds		14,581	969

- For the year ending 31 March 2015 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 17 December 2015

And signed on their behalf by:
Jon Boden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

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

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Valuation information and policy
Goodwill
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,900
Amortisation	
At 1 April 2014	2,000
Charge for the year	2,180
On disposals	-
At 31 March 2015	4,180
Net book values	
At 31 March 2015	6,720
At 31 March 2014	8,900