

**EURO HEATING LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 7 DECEMBER 2015 TO 31 DECEMBER 2016**

**EURO HEATING LTD**  
**Company No. 09905194**  
**Abbreviated Balance Sheet 31 December 2016**

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		<b>Period to 31 December 2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>		12,779
			<hr/>
			12,779
<b>CURRENT ASSETS</b>			
Stocks		99,163	
Debtors		57,600	
Cash at bank and in hand		3,963	
		<hr/>	
		160,726	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	(1,251 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/>
			159,475
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			172,254
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		<hr/>
			(166,069 )
<b>NET ASSETS</b>			<hr/>
			6,185
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		1
Profit and Loss Account			6,184
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			6,185

**EURO HEATING LTD**  
**Company No. 09905194**  
**Abbreviated Balance Sheet (continued) 31 December 2016**

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For the period ending 31 December 2016 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 in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Karan Chawla**

**06/09/2017**

**EURO HEATING LTD**  
**Notes to the Abbreviated Accounts**  
**For the Period 7 December 2015 to 31 December 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% SLB from Second year of purchase
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**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 7 December 2015	-
Additions	12,779
	<hr/>
As at 31 December 2016	12,779
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 31 December 2016	12,779
	<hr/> <hr/>
As at 7 December 2015	-
	<hr/> <hr/>

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>Period to 31 December 2016</b>
	<b>£</b>
Directors loan account	166,069
	<hr/> <hr/>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 December 2016</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1,000	1	1
		<hr/> <hr/>	<hr/> <hr/>

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