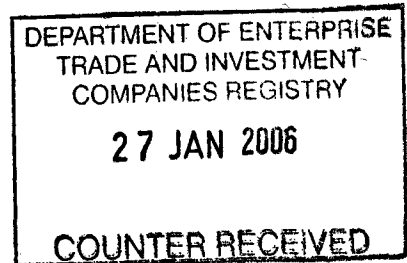




**00153608**

**Company Registration No. NI 50093 (Northern Ireland)**

**PRECISION HEATING (NI) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2005**



**PRECISION HEATING (NI) LTD**

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# PRECISION HEATING (NI) LTD

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2005


	Notes	2005 £	£
<b>Current assets</b>			
Stocks		7,925	
Debtors		184,747	
Cash at bank and in hand		146,594	
		.....	
		339,266	
<b>Creditors: amounts falling due within one year</b>		(312,831)	
		.....	
<b>Total assets less current liabilities</b>			26,435
			.....
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			26,335
			.....
<b>Shareholders' funds - equity interests</b>			26,435
			.....

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Article 234, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on 26-01-06

  
Philip M Bassett  
Director

# PRECISION HEATING (NI) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

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

#### 1.3 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.4 Pensions

### 2 Share capital

2005

£

#### Authorised

10,000 Ordinary shares of £1 each

10,000

.....

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

.....