

REGISTERED NUMBER 6012542 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
28 NOVEMBER 2006 TO 31 DECEMBER 2007
FOR
HEATING SPARE PARTS LIMITED**

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COMPANIES HOUSE

HEATING SPARE PARTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 NOVEMBER 2006 TO 31 DECEMBER 2007**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

HEATING SPARE PARTS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 28 NOVEMBER 2006 TO 31 DECEMBER 2007**

DIRECTOR

T A Smith

SECRETARY

E Smith

REGISTERED OFFICE

Borough Hall
Wellway
Morpeth
Northumberland
NE61 1BN

REGISTERED NUMBER

6012542 (England and Wales)

HEATING SPARE PARTS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

| | Notes | £ | £ |
|--|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 1,505 |
| CURRENT ASSETS | | | |
| Stocks | | 16,243 | |
| Debtors | | 5,254 | |
| Cash at bank | | 8,274 | |
| | | <u>29,771</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>27,221</u> | |
| NET CURRENT ASSETS | | | <u>2,550</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 4,055 |
| PROVISIONS FOR LIABILITIES | | | <u>113</u> |
| NET ASSETS | | | <u><u>3,942</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | <u>3,941</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,942</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

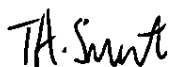
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14 August 2008 and were signed by



T A Smith - Director

The notes form part of these abbreviated accounts

HEATING SPARE PARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 28 NOVEMBER 2006 TO 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 1,881 |
| At 31 December 2007 | 1,881 |
| DEPRECIATION | |
| Charge for period | 376 |
| At 31 December 2007 | 376 |
| NET BOOK VALUE | |
| At 31 December 2007 | 1,505 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | £ |
|---|----------|------------------------|---------|
| 100,000 | Ordinary | | 100,000 |
| | | | |
| Allotted, issued and fully paid Number | Class | Nominal value £1 | £ |
| 1 | Ordinary | | 1 |

1 Ordinary share of £1 was issued during the period for cash of £1