

Registered Number 07944052

AIR SOURCE HOT WATER LIMITED

Abbreviated Accounts

8 February 2014

Abbreviated Balance Sheet as at 8 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		52,444	31,646
Cash at bank and in hand		14	137
		<u>52,458</u>	<u>31,783</u>
Creditors: amounts falling due within one year		(25,326)	(100,305)
Net current assets (liabilities)		<u>27,132</u>	<u>(68,522)</u>
Total assets less current liabilities		<u>27,132</u>	<u>(68,522)</u>
Total net assets (liabilities)		<u>27,132</u>	<u>(68,522)</u>
Capital and reserves			
Called up share capital		22	1
Share premium account		125,979	-
Profit and loss account		(98,869)	(68,523)
Shareholders' funds		<u>27,132</u>	<u>(68,522)</u>

- For the year ending 8 February 2014 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 7 November 2014

And signed on their behalf by:

Paul Stewart, Director

Notes to the Abbreviated Accounts for the period ended 8 February 2014

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 value of sales (excluding vat) made during the year, from the provision of services falling within the company's ordinary activities.

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