

Registered Number 05808014

ALL HEATING SERVICES LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	23,500	23,000
		<u>23,500</u>	<u>23,000</u>
Current assets			
Debtors		21,508	45,439
Cash at bank and in hand		66,579	22,767
		<u>88,087</u>	<u>68,206</u>
Net current assets (liabilities)		<u>88,087</u>	<u>68,206</u>
Total assets less current liabilities		<u>111,587</u>	<u>91,206</u>
Creditors: amounts falling due after more than one year		(33,764)	(32,992)
Total net assets (liabilities)		<u>77,823</u>	<u>58,214</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		77,821	58,212
Shareholders' funds		<u>77,823</u>	<u>58,214</u>

- For the year ending 31 August 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 28 April 2016

And signed on their behalf by:

P DILKS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 value of invoiced sales excluding VAT

Tangible assets depreciation policy

Assets are depreciated at the rate of 25% using the reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	80,721
Additions	8,500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>89,221</u>
Depreciation	
At 1 September 2014	57,721
Charge for the year	8,000
On disposals	-
At 31 August 2015	<u>65,721</u>
Net book values	
At 31 August 2015	<u><u>23,500</u></u>
At 31 August 2014	<u><u>23,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.