Registered Number 06687344

HOME HEATING (COVENTRY) LIMITED

Abbreviated Accounts

30 September 2015

HOME HEATING (COVENTRY) LIMITED **Registered Number 06687344**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,886	2,358
		1,886	2,358
Current assets			
Stocks		265	230
Debtors		3,960	12,726
Cash at bank and in hand		630	520
		4,855	13,476
Creditors: amounts falling due within one year		(14,368)	(23,656)
Net current assets (liabilities)		(9,513)	(10,180)
Total assets less current liabilities		(7,627)	(7,822)
Total net assets (liabilities)		(7,627)	(7,822)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,727)	(7,922)
Shareholders' funds		(7,627)	(7,822)

- For the year ending 30 September 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 16 June 2016

And signed on their behalf by:
J D Ingram, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 comprises the invoiced value of goods and services supplied by the company,net of value added tax and trade discounts.

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost of fixed assets,less their estimated residual value,over their expected useful lives on the following basis:

Plant and Machinery 20% Reducing Balance

Valuation information and policy
Stocks and work in progress are valued at the lower of cost or net realisable value after making due allowance for obsolete or slow moving stocks.Costs include all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	7,367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	7,367
Depreciation	
At 1 October 2014	5,009
Charge for the year	472
On disposals	-
At 30 September 2015	5,481
Net book values	
At 30 September 2015	1,886
At 30 September 2014	2,358

the Companies Act 2006.