

Registered Number 05183714

Abbots Heating Limited

Abbreviated Accounts

30 September 2009

Abbots Heating Limited

Registered Number 05183714

Company Information

Registered Office:

39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

Reporting Accountants:

Meades & Company Limited

39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

Abbots Heating Limited

Registered Number 05183714

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		57,153		57,153
Tangible	3		11,091		13,413
			<u>68,244</u>		<u>70,566</u>
Current assets					
Debtors		35,899		5,790	
Cash at bank and in hand		7,330		14,439	
Total current assets		<u>43,229</u>		<u>20,229</u>	
Creditors: amounts falling due within one year		(80,686)		(79,526)	
Net current assets (liabilities)			(37,457)		(59,297)
Total assets less current liabilities			<u>30,787</u>		<u>11,269</u>
Total net assets (liabilities)			<u>30,787</u>		<u>11,269</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			30,785		11,267
Shareholders funds			<u>30,787</u>		<u>11,269</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2010

And signed on their behalf by:

Mr P A Jeeves, Director

Mrs T M Jeeves, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of services provided in the year, net of value added tax.

Goodwill

The goodwill relates to the purchase of the business in 2004. Goodwill is recognised at cost less provision for amortisation and impairment. The company does not consider it appropriate to amortise goodwill as it believes it to have an infinite life. Instead the directors review the goodwill annually for impairment. The directors do not believe that there are any indications that the goodwill has been impaired in the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation

	£
At 30 September 2008	57,153
At 30 September 2009	<u>57,153</u>

Net Book Value

At 30 September 2008	57,153
At 30 September 2009	<u>57,153</u>

3 Tangible fixed assets

	Total £
Cost	
At 30 September 2008	38,575
additions	1,375
At 30 September 2009	<u>39,950</u>
Depreciation	
At 30 September 2008	25,162
Charge for year	3,697
At 30 September 2009	<u>28,859</u>
Net Book Value	
At 30 September 2008	13,413
At 30 September 2009	<u>11,091</u>

4 Share capital

2009

2008

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 Related party disclosures

During the year, Mr P A Jeeves and Mrs T M Jeeves, the directors of the company, were each paid dividends of £30,000 (2008: £25,000).

6 Ultimate controlling party

The ultimate controlling parties of the company are the directors who each own 50% of the issued share capital.