

Registration number 05729728

Edgeway Heating Ltd
Abbreviated accounts
for the year ended 30 April 2012

TUESDAY



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22/01/2013
COMPANIES HOUSE

Edgeway Heating Ltd

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Edgeway Heating Ltd

**Abbreviated balance sheet
as at 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		20,300		21,750
Tangible assets	2		8,066		10,850
			<u>28,366</u>		<u>32,600</u>
Current assets					
Stocks		955		940	
Debtors		30,784		24,402	
Cash at bank and in hand		22		8,239	
		<u>31,761</u>		<u>33,581</u>	
Creditors: amounts falling due within one year		<u>(40,950)</u>		<u>(33,338)</u>	
Net current (liabilities)/assets			<u>(9,189)</u>		<u>243</u>
Total assets less current liabilities			19,177		32,843
Creditors: amounts falling due after more than one year			<u>(15,921)</u>		<u>(18,604)</u>
Net assets			<u>3,256</u>		<u>14,239</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,156		14,139
Shareholders' funds			<u>3,256</u>		<u>14,239</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Edgeway Heating Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 January 2013 and signed on its behalf by

S H Woodcock
Director



Registration number 05729728

The notes on pages 3 to 5 form an integral part of these financial statements.

Edgeway Heating Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	20% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

Edgeway Heating Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2012

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2011	29,000	17,733	46,733
Disposals	-	(1,200)	(1,200)
At 30 April 2012	<u>29,000</u>	<u>16,533</u>	<u>45,533</u>
Depreciation and Provision for diminution in value			
At 1 May 2011	7,250	6,883	14,133
On disposals	-	(432)	(432)
Charge for year	1,450	2,016	3,466
At 30 April 2012	<u>8,700</u>	<u>8,467</u>	<u>17,167</u>
Net book values			
At 30 April 2012	<u>20,300</u>	<u>8,066</u>	<u>28,366</u>
At 30 April 2011	<u>21,750</u>	<u>10,850</u>	<u>32,600</u>
3. Share capital		2012 £	2011 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>

Edgeway Heating Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2012**

continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year
	2012 £	2011 £	
S H Woodcock	<u>1,181</u>	<u>221</u>	<u>1,181</u>