

Registration number 05729728

Edgeway Heating Ltd

Abbreviated accounts

for the year ended 30 April 2010



Edgeway Heating Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Edgeway Heating Ltd

**Abbreviated balance sheet
as at 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		23,200		24,650
Tangible assets	2		13,004		6,972
			<u>36,204</u>		<u>31,622</u>
Current assets					
Stocks		960		940	
Debtors		26,074		9,878	
Cash at bank and in hand		13,021		11,155	
		<u>40,055</u>		<u>21,973</u>	
Creditors: amounts falling due within one year		<u>(44,885)</u>		<u>(36,544)</u>	
Net current liabilities			<u>(4,830)</u>		<u>(14,571)</u>
Total assets less current liabilities			31,374		17,051
Creditors: amounts falling due after more than one year			<u>(20,125)</u>		<u>(13,000)</u>
Net assets			<u>11,249</u>		<u>4,051</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,149		3,951
Shareholders' funds			<u>11,249</u>		<u>4,051</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 4 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 2010**

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 20 December 2010 and signed on its behalf by



S H Woodcock
Director

Registration number 05729728

The notes on pages 3 to 4 form an integral part of these financial statements.

Edgeway Heating Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2010

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. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. 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 2010

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2009	29,000	13,553	42,553
Additions	-	15,221	15,221
Disposals	-	(11,600)	(11,600)
At 30 April 2010	29,000	17,174	46,174
Depreciation and Provision for diminution in value			
At 1 May 2009	4,350	6,581	10,931
On disposals	-	(5,661)	(5,661)
Charge for year	1,450	3,250	4,700
At 30 April 2010	5,800	4,170	9,970
Net book values			
At 30 April 2010	23,200	13,004	36,204
At 30 April 2009	24,650	6,972	31,622
3. Share capital		2010 £	2009 £
Authorised			
1,000 Ordinary shares of £1 each		1,000	1,000
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
Equity Shares			
100 Ordinary shares of £1 each		100	100