

Registered Number 09697389

GILL HEATING LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,744
		<u>1,744</u>
Current assets		
Stocks		225
Cash at bank and in hand		170
		<u>395</u>
Creditors: amounts falling due within one year		<u>(1,958)</u>
Net current assets (liabilities)		<u>(1,563)</u>
Total assets less current liabilities		<u>181</u>
Creditors: amounts falling due after more than one year		<u>(6,344)</u>
Total net assets (liabilities)		<u><u>(6,163)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,164)
Shareholders' funds		<u><u>(6,163)</u></u>

- For the year ending 31 July 2016 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 20 March 2017

And signed on their behalf by:

RANVIR GILL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

2 Tangible fixed assets

	£
Cost	
Additions	2,053
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,053</u>
Depreciation	
Charge for the year	309
On disposals	-
At 31 July 2016	<u>309</u>
Net book values	
At 31 July 2016	<u><u>1,744</u></u>

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