

Registered number
07940385

Heat Metering Limited

Abbreviated Accounts

30 April 2015

Heat Metering Limited**Registered number:** 07940385**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	61	77
Current assets			
Debtors	2,000	250	
Cash at bank and in hand	4,958	29,911	
	<u>6,958</u>	<u>30,161</u>	
Creditors: amounts falling due within one year	(2,360)	(8,380)	
Net current assets		<u>4,598</u>	<u>21,781</u>
Net assets		<u>4,659</u>	<u>21,858</u>
Capital and reserves			
Profit and loss account		4,659	21,858
Shareholder's funds		<u>4,659</u>	<u>21,858</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. John Ward

Director

Approved by the board on 5 August 2015

Heat Metering Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 May 2014	120
At 30 April 2015	<u>120</u>

Depreciation

At 1 May 2014	43
Charge for the year	16
At 30 April 2015	59

Net book value

At 30 April 2015	61
At 30 April 2014	<u>77</u>

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