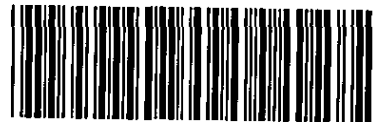


Company Registration No. 3747773 (England and Wales)

HEATMISER UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

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HEATMISER UK LIMITED

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HEATMISER UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		197,581		174,382
Current assets					
Stocks		214,547		207,669	
Debtors		287,846		351,318	
Cash at bank and in hand		417,809		250,209	
		<u>920,202</u>		<u>809,196</u>	
Creditors: amounts falling due within one year	3	<u>(209,110)</u>		<u>(297,854)</u>	
Net current assets			711,092		511,342
Total assets less current liabilities			908,673		685,724
Creditors amounts falling due after more than one year			(8,015)		(15,413)
Provisions for liabilities			<u>(4,998)</u>		<u>(4,943)</u>
			<u>895,660</u>		<u>665,368</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			894,660		664,368
Shareholders' funds			<u>895,660</u>		<u>665,368</u>

HEATMISER UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 15 November 2007



Mr G Kay
Director

HEATMISER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	1%
Plant and machinery	15%
Fixtures, fittings & equipment	15%
Motor vehicles	25%

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2006	295,012
Additions	53,245
Disposals	(12,204)
	<hr/>
At 28 February 2007	336,053
	<hr/>
Depreciation	
At 1 March 2006	120,630
On disposals	(7,055)
Charge for the year	24,897
	<hr/>
At 28 February 2007	138,472
	<hr/>
Net book value	
At 28 February 2007	197,581
	<hr/>
At 28 February 2006	174,382
	<hr/>

HEATMISER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2007

3 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £15,413 (2006 - £23,605)

4 Share capital	2007 £	2006 £
Authorised		
250,000 Ordinary Shares of £1 each	<u>250,000</u>	<u>250,000</u>
 Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>