

**Registered Number 06687344**

**HOME HEATING (COVENTRY) LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,358	2,244
		<u>2,358</u>	<u>2,244</u>
<b>Current assets</b>			
Stocks		230	8,746
Debtors		12,726	440
Cash at bank and in hand		520	560
		<u>13,476</u>	<u>9,746</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,656)</u>	<u>(20,535)</u>
<b>Net current assets (liabilities)</b>		<u>(10,180)</u>	<u>(10,789)</u>
<b>Total assets less current liabilities</b>		<u>(7,822)</u>	<u>(8,545)</u>
<b>Total net assets (liabilities)</b>		<u>(7,822)</u>	<u>(8,545)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(7,922)	(8,645)
<b>Shareholders' funds</b>		<u>(7,822)</u>	<u>(8,545)</u>

- For the year ending 30 September 2014 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 28 July 2015

And signed on their behalf by:

**J D Ingram, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery 20% Reducing Balance

**Valuation information and policy**

Stocks and work in progress are valued at the lower of cost or net realisable value after making due allowance for obsolete or slow moving stocks. Costs include all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	6,664
Additions	703
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>7,367</u>
<b>Depreciation</b>	
At 1 October 2013	4,420
Charge for the year	589
On disposals	-
At 30 September 2014	<u>5,009</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>2,358</u></u>
At 30 September 2013	<u><u>2,244</u></u>

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the Companies Act 2006.