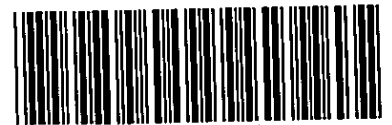


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
HEATING SPARE PARTS LIMITED

WEDNESDAY



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COMPANIES HOUSE

HEATING SPARE PARTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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HEATING SPARE PARTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR: T A Smith

SECRETARY: E Smith

REGISTERED OFFICE: Borough Hall
Wellway
Morpeth
Northumberland
NE61 1BN

REGISTERED NUMBER: 06012542 (England and Wales)

HEATING SPARE PARTS LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,065	1,204
CURRENT ASSETS			
Stocks		21,950	21,573
Debtors		19,232	11,245
Cash at bank		12,696	13,311
		<u>53,878</u>	<u>46,129</u>
CREDITORS			
Amounts falling due within one year		<u>26,678</u>	<u>31,973</u>
NET CURRENT ASSETS		<u>27,200</u>	<u>14,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,265</u>	<u>15,360</u>
PROVISIONS FOR LIABILITIES		<u>91</u>	<u>87</u>
NET ASSETS		<u><u>28,174</u></u>	<u><u>15,273</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>28,173</u>	<u>15,272</u>
SHAREHOLDERS' FUNDS		<u><u>28,174</u></u>	<u><u>15,273</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13 August 2010 and were signed by

T.A. Smith

T A Smith - Director

The notes form part of these abbreviated accounts

HEATING SPARE PARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	1,970
Additions	280
	<hr/>
At 31 December 2009	2,250
	<hr/>
DEPRECIATION	
At 1 January 2009	766
Charge for year	419
	<hr/>
At 31 December 2009	1,185
	<hr/>
NET BOOK VALUE	
At 31 December 2009	1,065
	<hr/>
At 31 December 2008	1,204
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>