GREEN HEAT WALES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,843		5,263
Current assets					
Stocks		450		700	
Debtors		28,208		56,766	
Cash at bank and in hand		6,883		12,418	
		35,541		69,884	
Creditors: amounts falling due within one year		(85,684)		(58,495)	
Net current (liabilities)/assets			(50,143)		11,389
Total assets less current liabilities			(46,300)		16,652
Creditors amounts falling due after					
more than one year			(2,224)		(7,325) ——
			(48,524)		9,327
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			(48,625)		9,226
Shareholders' funds			(48,524)		9,327

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question 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 section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 18 July 2013

Mr J Potsmouth

Company Registration No. 6938404

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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

Motor vehicles

25% reducing balance

2 Fixed assets

		Tangible assets		
	04		£	
	Cost		0.217	
	At 1 July 2012 & at 30 June 2013		9,217	
	Depreciation			
	At 1 July 2012		3,954	
	Charge for the year		1,420	
	At 30 June 2013		5,374	
	Net book value			
	At 30 June 2013		3,843	
				
	At 30 June 2012		5,263	
3	Share capital	2013	2012	
		£	£	
	Allotted, called up and fully paid			
	101 Ordinary of £1 00p each	101	1	
	- B ordinary of £1 00p each	•	100	
			404	
		101	101	
				