

Company Registration No. 6938404 (England and Wales)

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

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GREEN HEAT WALES LTD

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GREEN HEAT WALES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
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

GREEN HEAT WALES LTD

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 Portsmouth
Director

Company Registration No. 6938404

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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
		<u>101</u>	<u>101</u>