Registered Number 06687344

HOME HEATING (COVENTRY) LIMITED

Abbreviated Accounts

30 September 2010

HOME HEATING (COVENTRY) LIMITED **Registered Number 06687344**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,371		4,800
Total fixed assets			4,371		4,800
Current assets					
Stocks		2,583		1,812	
Debtors		3,158		4,883	
Cash at bank and in hand		1,250		995	
Total current assets		6,991		7,690	
Creditors: amounts falling due within one year		(13,950)		(12,007)	
Net current assets			(6,959)		(4,317)
Total assets less current liabilities			(2,588)		483
Total net Assets (liabilities)			(2,588)		483
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,688)		383
Shareholders funds			(2,588)		483

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:
J D Ingram, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

HOME HEATING (COVENTRY) LIMITED **Registered Number 06687344**

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	6,000
additions	664
disposals	
revaluations	
transfers	
At 30 September 2010	6,664
Depreciation	
At 30 September 2009	1,200
Charge for year	1,093
on disposals	
At 30 September 2010	2,293
Net Book Value	
At 30 September 2009	4,800
At 30 September 2010	4,371

3 **Related party disclosures**

The controlling party is Mr J D Ingram,by virtue of ownership of 100% of the issued ordinary share capital of the company.