

AIR SOURCE HOT WATER LIMITED

**Company Registration Number:
07944052 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th February 2014

End date: 08th February 2015

SUBMITTED

AIR SOURCE HOT WATER LIMITED

Company Information for the Period Ended 08th February 2015

Director:	Paul Stewart
Registered office:	5 Matchams Close Matchams Ringwood Hampshire BH124 2BZ GB-ENG
Company Registration Number:	07944052 (England and Wales)

AIR SOURCE HOT WATER LIMITED

Abbreviated Balance sheet As at 08th February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		52,458	52,458
Cash at bank and in hand:		0	0
Total current assets:		<u>52,458</u>	<u>52,458</u>
Creditors			
Net current assets (liabilities):		<u>52,458</u>	<u>52,458</u>
Total assets less current liabilities:		52,458	52,458
Creditors: amounts falling due after more than one year:		25,326	25,326
Total net assets (liabilities):		<u><u>27,132</u></u>	<u><u>27,132</u></u>

The notes form part of these financial statements

AIR SOURCE HOT WATER LIMITED

Abbreviated Balance sheet As at 08th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	22	22
Revaluation reserve:		125,979	125,979
Profit and Loss account:		(98,869)	(98,869)
Total shareholders funds:		<u>27,132</u>	<u>27,132</u>

For the year ending 8 February 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Stewart
Status: Director

The notes form part of these financial statements

AIR SOURCE HOT WATER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 08th February 2015

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 Represents the total value of sales (excluding vat) made during the year, from the provision of services falling within the company's ordinary activities

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Notes to the Abbreviated Accounts for the Period Ended 08th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	22	1.00	22
Total share capital:			<u>22</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	22	1.00	22
Total share capital:			<u>22</u>

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 1072 of the Companies Act 2006.

