

**Registered Number 05808014**

**ALL HEATING SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16,000	16,500
		<u>16,000</u>	<u>16,500</u>
<b>Current assets</b>			
Debtors		32,350	26,000
Cash at bank and in hand		61,350	39,370
		<u>93,700</u>	<u>65,370</u>
<b>Creditors: amounts falling due within one year</b>		(68,486)	(77,282)
<b>Net current assets (liabilities)</b>		<u>25,214</u>	<u>(11,912)</u>
<b>Total assets less current liabilities</b>		<u>41,214</u>	<u>4,588</u>
<b>Total net assets (liabilities)</b>		<u>41,214</u>	<u>4,588</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		41,212	4,586
<b>Shareholders' funds</b>		<u>41,214</u>	<u>4,588</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 21 May 2014

And signed on their behalf by:

**P DILKS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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 value of Invoiced work Done ad materials supplied excluding VAT

**Tangible assets depreciation policy**

Depreciation is provided at the rate of 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	71,588
Additions	5,500
Disposals	(9,867)
Revaluations	-
Transfers	-
At 31 August 2013	<u>67,221</u>
<b>Depreciation</b>	
At 1 September 2012	55,088
Charge for the year	5,333
On disposals	(9,200)
At 31 August 2013	<u>51,221</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>16,000</u></u>
At 31 August 2012	<u><u>16,500</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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