

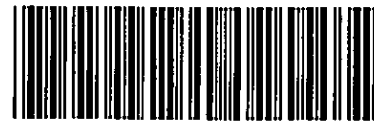
Registration number 7706803

HOT HEATING LIMITED

Abbreviated accounts

for the period ended 31 July 2012

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HOT HEATING LIMITED

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HOT HEATING LIMITED

Abbreviated balance sheet as at 31 July 2012

		31/07/12	
	Notes	£	£
Fixed assets			
Intangible assets	2		54,000
Tangible assets	2		8,082
			<u>62,082</u>
Current assets			
Stocks		12,567	
Debtors		6,972	
Cash at bank and in hand		41,479	
		<u>61,018</u>	
Creditors' amounts falling due within one year		<u>(94,398)</u>	
Net current liabilities			<u>(38,380)</u>
Total assets less current liabilities			<u>23,702</u>
Net assets			<u>23,702</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>23,602</u>
Shareholders' funds			<u>23,702</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

HOT HEATING LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 July 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 July 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28-9-2012 and signed on its behalf by



Mark Curtis
Director

Registration number 7706803

The notes on pages 4 to 5 form an integral part of these financial statements.

HOT HEATING LIMITED

Notes to the abbreviated financial statements for the period ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period adjusted for work in progress at the balance sheet date

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Plant and machinery	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	60,000	14,577	74,577
Disposals	-	(3,850)	(3,850)
At 31 July 2012	<u>60,000</u>	<u>10,727</u>	<u>70,727</u>
Depreciation and Provision for diminution in value			
Charge for period	6,000	2,645	8,645
At 31 July 2012	<u>6,000</u>	<u>2,645</u>	<u>8,645</u>
Net book value			
At 31 July 2012	<u><u>54,000</u></u>	<u><u>8,082</u></u>	<u><u>62,082</u></u>

HOT HEATING LIMITED

Notes to the abbreviated financial statements for the period ended 31 July 2012

continued

3. Share capital	31/07/12 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>