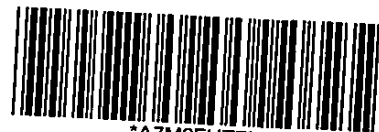


**REGISTERED NUMBER: 07013045 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 8 September 2009 to 30 September 2010**  
**for**  
**Warranty Heating Limited**

WEDNESDAY



A23 \*A7M2FUT7\* 327  
08/06/2011  
COMPANIES HOUSE

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**Warranty Heating Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 8 September 2009 to 30 September 2010**

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**Warranty Heating Limited**

**Company Information**  
**for the Period 8 September 2009 to 30 September 2010**

**DIRECTORS:**

D I Bremner  
D T Rice

**REGISTERED OFFICE:**

69 Pitmore Road  
Allbrook  
Eastleigh  
Hampshire  
SO50 4LX

**REGISTERED NUMBER:**

07013045 (England and Wales)

**ACCOUNTANTS:**

Thomas Croft Limited  
Accountants And Taxation Consultants  
Solent House  
107a Alma Road  
Portsmouth  
Southampton  
Hampshire  
SO14 6UY

**Warranty Heating Limited**

**Abbreviated Balance Sheet**  
**30 September 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		9,901
<b>CURRENT ASSETS</b>			
Stocks		250	
Debtors		3,091	
Prepayments and accrued income		218	
Cash at bank		2,755	
		<u>6,314</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,792</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,478)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			423
<b>PROVISIONS FOR LIABILITIES</b>			<u>736</u>
<b>NET LIABILITIES</b>			<u><u>(313)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(413)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(313)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Warranty Heating Limited**

**Abbreviated Balance Sheet - continued**

**30 September 2010**

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

The financial statements were approved by the Board of Directors on X ... 7 - 6 - 11 and were signed on its behalf by

X   
D I Bremner - Director

The notes form part of these abbreviated accounts

## Warranty Heating Limited

### Notes to the Abbreviated Accounts for the Period 8 September 2009 to 30 September 2010

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	10,239
At 30 September 2010	10,239
<b>DEPRECIATION</b>	
Charge for period	338
At 30 September 2010	338
<b>NET BOOK VALUE</b>	
At 30 September 2010	9,901

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class	Nominal value	£
100	Ordinary	£1	100