

Registered Number 04477169

Garry Hood Heating Services Limited

Abbreviated Accounts

31 July 2008

Garry Hood Heating Services Limited

Registered Number 04477169

Company Information

Registered Office:

First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

Reporting Accountants:

Bradley Accountancy Practice Limited

First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

Garry Hood Heating Services Limited

Registered Number 04477169

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		8,125		10,833
			<u>8,125</u>		<u>10,833</u>
Current assets					
Stocks		263		275	
Debtors		1,209		1,625	
Cash at bank and in hand		4,907		5,779	
Total current assets		<u>6,379</u>		<u>7,679</u>	
Creditors: amounts falling due within one year		(11,648)		(15,527)	
Net current assets (liabilities)			(5,269)		(7,848)
Total assets less current liabilities			<u>2,856</u>		<u>2,985</u>
Total net assets (liabilities)			<u>2,856</u>		<u>2,985</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,756		2,885
Shareholders funds			<u>2,856</u>		<u>2,985</u>

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18 March 2009

And signed on their behalf by:
G J Hood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Stocks

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

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 31 July 2007	13,313
At 31 July 2008	- <u>13,313</u>
Depreciation	
At 31 July 2007	2,480
Charge for year	- <u>2,708</u>
At 31 July 2008	- <u>5,188</u>
Net Book Value	
At 31 July 2007	10,833
At 31 July 2008	- <u>8,125</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100