

Registered Number 04477169

Garry Hood Heating Services Limited

Abbreviated Accounts

31 July 2011

Garry Hood Heating Services Limited

Registered Number 04477169

Company Information

Registered Office:

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

Business Address:

560 Littleworth Road
Hednesford
Cannock
Staffordshire
WS12 5JD

Reporting Accountants:

Bradleys

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,299	5,076
		<u>12,299</u>	<u>5,076</u>
Current assets			
Stocks		356	374
Debtors		1,955	113
Cash at bank and in hand		1,929	4,075
Total current assets		<u>4,240</u>	<u>4,562</u>
Creditors: amounts falling due within one year		(4,062)	(6,199)
Net current assets (liabilities)		178	(1,637)
Total assets less current liabilities		<u>12,477</u>	<u>3,439</u>
Creditors: amounts falling due after more than one year		(8,565)	0
Total net assets (liabilities)		<u>3,912</u>	<u>3,439</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,812	3,339
Shareholders funds		<u>3,912</u>	<u>3,439</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:

G J Hood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

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 01 August 2010	14,144
Additions	15,319
Disposals	- (10,826)
At 31 July 2011	- <u>18,637</u>
Depreciation	
At 01 August 2010	9,068
Charge for year	4,100
On disposals	- (6,830)
At 31 July 2011	- <u>6,338</u>
Net Book Value	
At 31 July 2011	12,299
At 31 July 2010	- <u>5,076</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100