

REGISTERED NUMBER: 04477169 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

GARRY HOOD HEATING SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountant	5

GARRY HOOD HEATING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTOR: G J Hood

SECRETARY: Mrs C A Hood

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

REGISTERED NUMBER: 04477169 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 JULY 2012

2011			Notes	2012	
£	£			£	£
		FIXED ASSETS			
	12,299	Tangible assets	2		10,224
		CURRENT ASSETS			
356		Stocks		251	
1,955		Debtors		2,592	
<u>1,929</u>		Cash at bank		<u>1,282</u>	
4,240				4,125	
		CREDITORS			
		Amounts falling due within one year		<u>3,792</u>	
<u>4,062</u>	<u>178</u>	NET CURRENT ASSETS			<u>333</u>
	12,477	TOTAL ASSETS LESS CURRENT LIABILITIES			10,557
		CREDITORS			
	<u>8,565</u>	Amounts falling due after more than one year			<u>5,178</u>
	<u>3,912</u>	NET ASSETS			<u>5,379</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>3,812</u>	Profit and loss account			<u>5,279</u>
	<u>3,912</u>	SHAREHOLDERS' FUNDS			<u>5,379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

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 director on 18 April 2013 and were signed by:

G J Hood - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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.

Plant and machinery etc - 25% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	18,637
Additions	1,332
At 31 July 2012	<u>19,969</u>
DEPRECIATION	
At 1 August 2011	6,338
Charge for year	3,407
At 31 July 2012	<u>9,745</u>
NET BOOK VALUE	
At 31 July 2012	<u>10,224</u>
At 31 July 2011	<u>12,299</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

GARRY HOOD HEATING SERVICES LIMITED

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
GARRY HOOD HEATING SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

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

18 April 2013

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 1072 of the Companies Act 2006.