

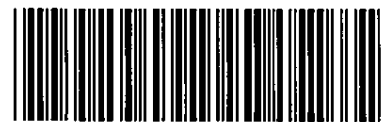
Registration number 4782827

Anglian Heating Limited

Annual Report and Unaudited Accounts
for the Year Ended 30 June 2007

Jeremy Clark T/A AIMS
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Norwich
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Anglian Heating Limited
Director's Report for the Year Ended 30 June 2007

The director presents his annual report and the unaudited accounts of the company for the year ended 30 June 2007. The company is dormant and has not traded during the year.

Director

The director who held office during the year was as follows:

- Mr J Clayton

Approved by the Board on 18 April 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. Clayton', written in a cursive style.

Mr J Clayton
Director

Anglian Heating Limited
Profit and Loss Account for the Year Ended 30 June 2007

	2007 £	2006 £
Turnover	-	-
Administrative expenses	-	(3,062)
Operating loss	<hr/> -	<hr/> (3,062)
Other interest receivable and similar income	-	3
Loss on ordinary activities before taxation	<hr/> -	<hr/> (3,059)
Tax on loss on ordinary activities	-	564
Loss for the financial year	<hr/> -	<hr/> (2,495)
Retained profit brought forward	1,469	3,964
Retained profit carried forward	<hr/> <hr/> 1,469	<hr/> <hr/> 1,469

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

Anglian Heating Limited
Balance Sheet as at 30 June 2007

		2007		2006	
	Note	£	£	£	£
Current assets					
Debtors	2		3,692		3,692
Creditors: Amounts falling due within one year	3		<u>(2,123)</u>		<u>(2,123)</u>
Net assets			<u>1,569</u>		<u>1,569</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss reserve			<u>1,469</u>		<u>1,469</u>
Equity shareholders' funds			<u>1,569</u>		<u>1,569</u>

For the financial year ended 30 June 2007, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These accounts were approved by the Director on 18 April 2008



Mr J Clayton
Director

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

Anglian Heating Limited

Notes to the Financial Statements for the Year Ended 30 June 2007

1 Accounting policies

Agency arrangements

The company was dormant and has not traded during the year

2 Debtors

	2007 £	2006 £
Other debtors	<u>3,692</u>	<u>3,692</u>

3 Creditors: Amounts falling due within one year

	2007 £	2006 £
Social security and other taxes	99	99
Director current accounts	<u>2,024</u>	<u>2,024</u>
	<u>2,123</u>	<u>2,123</u>

4 Share capital

	2007 £	2006 £
Authorised		
Equity		
1,000 Ordinary shares £1 each shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares £1 each shares of £1 each	<u>100</u>	<u>100</u>

Anglian Heating Limited
Notes to the Financial Statements for the Year Ended 30 June 2007

continued

5 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital