

Company Registration No. 4801426 (England and Wales)

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& RETURN

ECO HEAT PUMPS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2005

REGISTRAR



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COMPANIES HOUSE

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23/02/2006

# · ECO HEAT PUMPS LIMITED

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# ECO HEAT PUMPS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

		2005		2004 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		5,144		4,090
<b>Current assets</b>					
Stocks		-		2,500	
Debtors		54,562		16,856	
Cash at bank and in hand		123,142		17,048	
		<u>177,704</u>		<u>36,404</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(90,867)</u>		<u>(40,394)</u>	
<b>Net current assets/(liabilities)</b>			86,837		(3,990)
<b>Total assets less current liabilities</b>			<u>91,981</u>		<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>	3		(52,500)		-
<b>Provisions for liabilities and charges</b>			<u>(250)</u>		<u>-</u>
			<u>39,231</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			39,131		-
<b>Shareholders' funds</b>			<u>39,231</u>		<u>100</u>

# ECO HEAT PUMPS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2005

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 16 February 2006



PW Moore  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2005

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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	Tangible assets £
<b>Cost</b>	
At 1 July 2004	4,812
Additions	3,941
	<hr/>
At 30 June 2005	8,753
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<b>Depreciation</b>	
At 1 July 2004	722
Charge for the year	2,887
	<hr/>
At 30 June 2005	3,609
	<hr/>
<b>Net book value</b>	
At 30 June 2005	5,144
	<hr/> <hr/>
At 30 June 2004	4,090

The aggregate amount of creditors for which security has been given amounted to £75,000 (2004 - £-).

# ECO HEAT PUMPS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2005

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4	Share capital	2005 £	2004 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>