

Registered Number 05259097

VICTOR HEATING LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	819	872
		<u>819</u>	<u>872</u>
Current assets			
Debtors		4,512	6,228
Cash at bank and in hand		87,274	51,419
		<u>91,786</u>	<u>57,647</u>
Creditors: amounts falling due within one year		<u>(71,910)</u>	<u>(39,058)</u>
Net current assets (liabilities)		<u>19,876</u>	<u>18,589</u>
Total assets less current liabilities		<u>20,695</u>	<u>19,461</u>
Total net assets (liabilities)		<u>20,695</u>	<u>19,461</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		20,694	19,460
Shareholders' funds		<u>20,695</u>	<u>19,461</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2013

And signed on their behalf by:

E V Sawyer, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,162
Additions	220
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,382</u>
Depreciation	
At 1 September 2011	290
Charge for the year	273
On disposals	-
At 31 August 2012	<u>563</u>
Net book values	
At 31 August 2012	<u><u>819</u></u>
At 31 August 2011	<u><u>872</u></u>

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