

Registered Number 05867767

1ST-CALL CENTRAL HEATING LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,867	5,867
		<u>5,867</u>	<u>5,867</u>
Current assets			
Stocks		1,750	1,750
		<u>1,750</u>	<u>1,750</u>
Creditors: amounts falling due within one year		(18,816)	(18,816)
Net current assets (liabilities)		<u>(17,066)</u>	<u>(17,066)</u>
Total assets less current liabilities		<u>(11,199)</u>	<u>(11,199)</u>
Total net assets (liabilities)		<u>(11,199)</u>	<u>(11,199)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(11,209)	(11,209)
Shareholders' funds		<u>(11,199)</u>	<u>(11,199)</u>

- For the year ending 31 January 2013 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 3 October 2013

And signed on their behalf by:

S A Peano, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	16,464
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>16,464</u>
Depreciation	
At 1 February 2012	10,597
Charge for the year	-
On disposals	-
At 31 January 2013	<u>10,597</u>
Net book values	
At 31 January 2013	<u>5,867</u>
At 31 January 2012	<u>5,867</u>

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