

Company Registration No. 06151632 (England and Wales)

**A & M HEATING (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2008**

MONDAY



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COMPANIES HOUSE

# **A & M HEATING (UK) LIMITED**

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# A & M HEATING (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

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	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		19,637
<b>Current assets</b>			
Debtors		6,097	
Cash at bank and in hand		65,643	
		<hr/>	
		71,740	
<b>Creditors: amounts falling due within one year</b>		<hr/>	
		19,299	
<b>Net current assets</b>			<hr/>
			91,039
<b>Total assets less current liabilities</b>			<hr/>
			110,676
<b>Creditors: amounts falling due after more than one year</b>			<hr/>
			(15,421)
			<hr/>
			95,255
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			95,253
			<hr/>
<b>Shareholders' funds</b>			<hr/>
			95,255
			<hr/>

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# **A & M HEATING (UK) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2008**

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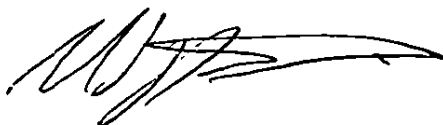
In preparing these financial statements:

- (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 period and of its profit or loss for the financial period 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.

Approved by the Board and authorised for issue on 21 January 2009

Michael Douglas  
Director



# **A & M HEATING (UK) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on written down value.
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#### **1.5 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### **1.6 Long term contracts**

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# A & M HEATING (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 12 March 2007	-
Additions	26,183
	<hr/>
At 31 March 2008	26,183
	<hr/>
<b>Depreciation</b>	
At 12 March 2007	-
Charge for the period	6,546
	<hr/>
At 31 March 2008	6,546
	<hr/>
<b>Net book value</b>	
At 31 March 2008	19,637
	<hr/> <hr/>

### 3 Share capital

	2008 £
<b>Authorised</b>	
1,000 ordinary share of £1 each	1,000
	<hr/> <hr/>
<b>Allotted, called up and fully paid</b>	
2 ordinary share of £1 each	2
	<hr/> <hr/>