Registered Number 06151632

A & M HEATING (UK) LIMITED

Abbreviated Accounts

31 March 2011

A & M HEATING (UK) LIMITED **Registered Number 06151632**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		28,186		11,046
Total fixed assets			28,186		11,046
Current assets					
Debtors		160,498		130,185	
Cash at bank and in hand		191,788		230,573	
Total current assets		352,286		360,758	
Creditors: amounts falling due within one year		(61,362)		(69,818)	
Net current assets			290,924		290,940
Total assets less current liabilities			319,110		301,986
Creditors: amounts falling due after one year			(14,111)		(3,747)
Total net Assets (liabilities)			304,999		298,239
Capital and reserves					
Called up share capital			2		2
Profit and loss account			304,997		298,237
Shareholders funds			304,999		298,239

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
Michael Douglas , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	26,183
additions	26,536
disposals	
revaluations	
transfers	
At 31 March 2011	52,719
Depreciation	
At 31 March 2010	15,137
Charge for year	9,396
on disposals	
At 31 March 2011	24,533
Net Book Value	
At 31 March 2010	11,046
At 31 March 2011	28,186