

**Registered Number 06151632**

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

**Abbreviated Accounts**

**31 March 2009**

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

Registered Number 06151632

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	14,728	19,637
Total fixed assets		14,728	19,637
<b>Current assets</b>			
Debtors		120,636	6,097
Cash at bank and in hand		76,288	65,643
Total current assets		196,924	71,740
<b>Creditors: amounts falling due within one year</b>		107,487	19,299
Net current assets		304,411	91,039
Total assets less current liabilities		319,139	110,676
Creditors: amounts falling due after one year		(8,427)	(15,421)
Total net Assets (liabilities)		310,712	95,255
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		310,710	95,253
Shareholders funds		310,712	95,255

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2010

And signed on their behalf by:  
Michael Douglas, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 March 2009

## 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 2008	26,183
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>26,183</u>
Depreciation	
At 31 March 2008	6,546
Charge for year	4,909
on disposals	
At 31 March 2009	<u>11,455</u>
Net Book Value	
At 31 March 2008	19,637
At 31 March 2009	<u>14,728</u>

## 3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
2 of £ each	2	2

## 4 Transactions with directors

none

## 5 Related party disclosures

none