

**Registered Number 06151632**

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

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,065	16,203
		<u>12,065</u>	<u>16,203</u>
<b>Current assets</b>			
Debtors		161,784	178,565
Cash at bank and in hand		38,116	79,704
		<u>199,900</u>	<u>258,269</u>
<b>Creditors: amounts falling due within one year</b>		(148,408)	(113,501)
<b>Net current assets (liabilities)</b>		<u>51,492</u>	<u>144,768</u>
<b>Total assets less current liabilities</b>		<u>63,557</u>	<u>160,971</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(5,192)
<b>Total net assets (liabilities)</b>		<u>63,557</u>	<u>155,779</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		63,555	155,777
<b>Shareholders' funds</b>		<u>63,557</u>	<u>155,779</u>

- For the year ending 31 March 2014 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 30 December 2014

And signed on their behalf by:

**Mr Michael Douglas, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

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

**Tangible assets depreciation policy**

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% reducing balance

Computer equipment - 33.33% cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	53,241
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>53,241</u>
<b>Depreciation</b>	
At 1 April 2013	37,038
Charge for the year	4,138
On disposals	-
At 31 March 2014	<u>41,176</u>
<b>Net book values</b>	
At 31 March 2014	<u>12,065</u>
At 31 March 2013	<u>16,203</u>

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