

Registered Number 06401772

CELSIUS HEATING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,192	8,257
		<u>6,192</u>	<u>8,257</u>
Current assets			
Debtors		6,855	2,792
Cash at bank and in hand		18,460	27,692
		<u>25,315</u>	<u>30,484</u>
Creditors: amounts falling due within one year		(21,066)	(26,031)
Net current assets (liabilities)		<u>4,249</u>	<u>4,453</u>
Total assets less current liabilities		<u>10,441</u>	<u>12,710</u>
Creditors: amounts falling due after more than one year		0	(1,523)
Provisions for liabilities		(962)	(1,315)
Total net assets (liabilities)		<u>9,479</u>	<u>9,872</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,379	9,772
Shareholders' funds		<u>9,479</u>	<u>9,872</u>

- For the year ending 31 March 2016 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 12 May 2016

And signed on their behalf by:

C.J. COX, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	14,012
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>14,012</u>
Depreciation	
At 1 April 2015	5,755
Charge for the year	2,065
On disposals	-
At 31 March 2016	<u>7,820</u>
Net book values	
At 31 March 2016	<u><u>6,192</u></u>
At 31 March 2015	<u><u>8,257</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016 2015

	£	£
100 Ordinary shares of £1 each	100	100

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