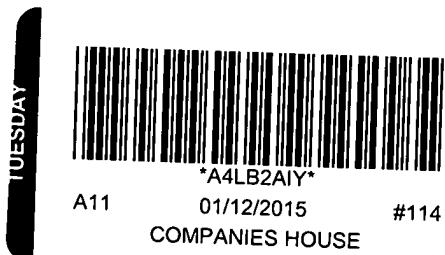


Abbreviated Unaudited Accounts
for the Year Ended 30 June 2015
for
COWLEY HEATING SERVICES LIMITED



COWLEY HEATING SERVICES LIMITED

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for the year ended 30 June 2015**

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COWLEY HEATING SERVICES LIMITED

**Company Information
for the year ended 30 June 2015**

DIRECTORS:

Colin Cowley

SECRETARY:

Colin Cowley

REGISTERED OFFICE:

41 Thresher Rise
Braintree
England
Essex
CM77 7WN

REGISTERED NUMBER:

06909862 (England and Wales)

COWLEY HEATING SERVICES LIMITED (Registered number: 06909862)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,042	9,389
CURRENT ASSETS			
Stocks		250	250
Cash in hand		<u>2,611</u>	<u>(149)</u>
		2,861	101
CREDITORS			
Amounts falling due within one year		<u>(13,620)</u>	<u>(16,475)</u>
NET CURRENT LIABILITIES		<u>(10,759)</u>	<u>(16,374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,717)</u>	<u>(6,985)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(3,718)</u>	<u>(6,986)</u>
SHAREHOLDERS' FUNDS		<u>(3,717)</u>	<u>(6,985)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 November 2015 and were signed on its behalf by:



Colin Cowley - Director

COWLEY HEATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Current tax, including United Kingdom corporation tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date and laws enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	<u>23,419</u>
DEPRECIATION	
At 1 July 2014	14,030
Charge for year	<u>2,347</u>
At 30 June 2015	<u>16,377</u>
NET BOOK VALUE	
At 30 June 2015	<u>7,042</u>
At 30 June 2014	<u>9,389</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>