Registered Number 07147452

PAUL ONIONS HEATING LIMITED

Abbreviated Accounts

28 February 2016

PAUL ONIONS HEATING LIMITED **Registered Number 07147452**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	8,000	10,000
Tangible assets	3	20,056	26,741
		28,056	36,741
Current assets			
Stocks		24,875	34,733
Cash at bank and in hand		94,201	100,570
		119,076	135,303
Creditors: amounts falling due within one year		(42,869)	(72,798)
Net current assets (liabilities)		76,207	62,505
Total assets less current liabilities		104,263	99,246
Total net assets (liabilities)		104,263	99,246
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		104,261	99,244
Shareholders' funds		104,263	99,246

- For the year ending 28 February 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 13 September 2016

And signed on their behalf by:
PAUL ONIONS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	20,000
Amortisation	
At 1 March 2015	10,000
Charge for the year	2,000
On disposals	-
At 28 February 2016	12,000
Net book values	
At 28 February 2016	8,000
At 28 February 2015	10,000

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	49,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	49,796
Depreciation	
At 1 March 2015	23,055
Charge for the year	6,685
On disposals	-
At 28 February 2016	29,740
Net book values	
At 28 February 2016	20,056

At 28 February 2015	26,741

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
2 Ordinary shares of £1 each	2	2

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