

Registered Number 07147452

PAUL ONIONS HEATING LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	12,000
Tangible assets	3	26,741	8,752
		<u>36,741</u>	<u>20,752</u>
Current assets			
Stocks		34,733	40,866
Cash at bank and in hand		100,570	112,371
		<u>135,303</u>	<u>153,237</u>
Creditors: amounts falling due within one year		<u>(72,798)</u>	<u>(78,089)</u>
Net current assets (liabilities)		<u>62,505</u>	<u>75,148</u>
Total assets less current liabilities		<u>99,246</u>	<u>95,900</u>
Total net assets (liabilities)		<u>99,246</u>	<u>95,900</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		99,244	95,898
Shareholders' funds		<u>99,246</u>	<u>95,900</u>

- For the year ending 28 February 2015 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 25 September 2015

And signed on their behalf by:

PAUL ONIONS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>20,000</u>
Amortisation	
At 1 March 2014	8,000
Charge for the year	2,000
On disposals	-
At 28 February 2015	<u>10,000</u>
Net book values	
At 28 February 2015	<u>10,000</u>
At 28 February 2014	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	25,007
Additions	24,789
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>49,796</u>
Depreciation	
At 1 March 2014	16,255
Charge for the year	6,800
On disposals	-
At 28 February 2015	<u>23,055</u>
Net book values	
At 28 February 2015	<u>26,741</u>

At 28 February 2014

8,752

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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