

REGISTERED NUMBER: 07991277 (England and Wales)

N & P HEATING SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014

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for the year ended 31 March 2014**

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N & P HEATING SERVICES LTD

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTOR: N A Pearce

REGISTERED OFFICE: 36 Gardner Road
Guildford
Surrey
GU1 4PG

REGISTERED NUMBER: 07991277 (England and Wales)

ACCOUNTANTS: F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

N & P HEATING SERVICES LTD (REGISTERED NUMBER: 07991277)

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		4,552		5,690
CURRENT ASSETS					
Debtors		3,731		1,211	
Cash at bank		7,849		4,507	
		11,580		5,718	
CREDITORS					
Amounts falling due within one year		14,410		11,294	
NET CURRENT LIABILITIES			(2,830)		(5,576)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,722		114
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,622		14
SHAREHOLDERS' FUNDS			1,722		114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 13 May 2014 and were signed by:

N A Pearce - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

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

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>7,113</u>
DEPRECIATION	
At 1 April 2013	1,423
Charge for year	<u>1,138</u>
At 31 March 2014	<u>2,561</u>
NET BOOK VALUE	
At 31 March 2014	<u>4,552</u>
At 31 March 2013	<u>5,690</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

N & P HEATING SERVICES LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
N & P HEATING SERVICES LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

13 May 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.