

Registered number
08017268

Harvest Heat Ltd

Abbreviated Accounts

31 March 2014

Harvest Heat Ltd**Registered number:** 08017268**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	99,044	22,176
Current assets			
Stocks		9,472	-
Debtors		33,737	36,395
Cash at bank and in hand		28,820	41,194
		<u>72,029</u>	<u>77,589</u>
Creditors: amounts falling due within one year		<u>(245,212)</u>	<u>(134,052)</u>
Net current liabilities		(173,183)	(56,463)
Net liabilities		<u>(74,139)</u>	<u>(34,287)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(74,239)	(34,387)
Shareholders' funds		<u>(74,139)</u>	<u>(34,287)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr P. Dawe

Director

Approved by the board on 18 December 2014

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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