

Unaudited Financial Statements for the Year Ended 30 November 2016

for

24/7 Heating Ltd

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for the Year Ended 30 November 2016**

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24/7 Heating Ltd

Company Information
for the Year Ended 30 November 2016

Director: Abdul W Khan

Registered office: 14
Woburn Road
Carshalton
SM5 1RT

Registered number: 08294684 (England and Wales)

Accountants: KAMP Accountants Limited
Marshall House, Suite 21/25
124 Middleton Road
Morden
Surrey
SM4 6RW

Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
Fixed assets			
Tangible assets	2	8,156	10,875
Current assets			
Debtors	3	3,612	1,687
Cash at bank		1,349	4,817
		<u>4,961</u>	<u>6,504</u>
Creditors			
Amounts falling due within one year	4	9	(15,181)
Net current assets/(liabilities)		<u>4,970</u>	<u>(8,677)</u>
Total assets less current liabilities		<u>13,126</u>	<u>2,198</u>
Capital and reserves			
Called up share capital	5	100	100
Retained earnings	6	13,026	2,098
Shareholders' funds		<u>13,126</u>	<u>2,198</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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
- (b) 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2017 and were signed by:

Abdul W Khan - Director

**Notes to the Financial Statements
for the Year Ended 30 November 2016**

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 etc - 25% on straight line

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

	Plant and machinery etc £
Cost	
At 1 December 2015 and 30 November 2016	<u>14,500</u>
Depreciation	
At 1 December 2015	3,625
Charge for year	<u>2,719</u>
At 30 November 2016	<u>6,344</u>
Net book value	
At 30 November 2016	<u>8,156</u>
At 30 November 2015	<u>10,875</u>

3. Debtors: amounts falling due within one year

	30.11.16 £	30.11.15 £
Trade debtors	<u>3,612</u>	<u>1,687</u>

4. Creditors: amounts falling due within one year

	30.11.16 £	30.11.15 £
Trade creditors	<u>(9)</u>	<u>15,181</u>

Notes to the Financial Statements - continued
for the Year Ended 30 November 2016

5. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

6. Reserves

	Retained earnings £
At 1 December 2015	2,098
Profit for the year	<u>10,928</u>
At 30 November 2016	<u>13,026</u>

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.