

Registered Number 08604225

REAL HEAT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	11,700
		<u>11,700</u>
Current assets		
Cash at bank and in hand		14,501
		<u>14,501</u>
Creditors: amounts falling due within one year		<u>(11,004)</u>
Net current assets (liabilities)		<u>3,497</u>
Total assets less current liabilities		<u>15,197</u>
Creditors: amounts falling due after more than one year		<u>(5,273)</u>
Total net assets (liabilities)		<u><u>9,924</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		9,923
Shareholders' funds		<u><u>9,924</u></u>

- For the year ending 31 July 2014 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 8 April 2015

And signed on their behalf by:

MR DEREK TYE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 Tangible fixed assets

	£
Cost	
Additions	15,600
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>15,600</u>
Depreciation	
Charge for the year	3,900
On disposals	-
At 31 July 2014	<u>3,900</u>
Net book values	
At 31 July 2014	<u><u>11,700</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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