

**REGISTERED NUMBER: 4477169 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006**

**FOR**

**GARRY HOOD HEATING SERVICES LIMITED**



**GARRY HOOD HEATING SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JULY 2006**

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**GARRY HOOD HEATING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2006**

**DIRECTOR:** G J Hood

**SECRETARY:** Mrs C A Hood

**REGISTERED OFFICE:** First Floor Offices  
84-90 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AG

**REGISTERED NUMBER:** 4477169 (England and Wales)

**ACCOUNTANT:** Bradley Accountancy Practice Limited  
First Floor Offices  
84-90 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AG

# GARRY HOOD HEATING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET 31 JULY 2006

2005			Notes	2006	
£	£			£	£
		<b>FIXED ASSETS</b>			
	7,482	Tangible assets	2		6,010
		<b>CURRENT ASSETS</b>			
285		Stocks		265	
1,999		Debtors		1,618	
2,588		Cash at bank		4,884	
4,872				6,767	
		<b>CREDITORS</b>			
11,453		Amounts falling due within one year		10,069	
	(6,581)	<b>NET CURRENT LIABILITIES</b>			(3,302)
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
	901				2,708
		<b>CAPITAL AND RESERVES</b>			
	100	Called up share capital	3		100
	801	Profit and loss account			2,608
	901	<b>SHAREHOLDERS' FUNDS</b>			2,708

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

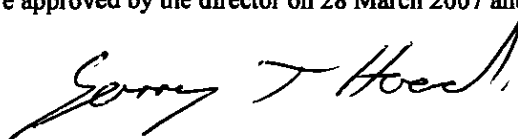
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 March 2007 and were signed by



G J Hood - Director

The notes form part of these abbreviated accounts

# GARRY HOOD HEATING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

### 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 January 2005)

#### 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 reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2005	10,520
Additions	478
At 31 July 2006	10,998
<b>DEPRECIATION</b>	
At 1 August 2005	3,038
Charge for year	1,950
At 31 July 2006	4,988
<b>NET BOOK VALUE</b>	
At 31 July 2006	6,010
At 31 July 2005	7,482

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100