

REGISTERED NUMBER 4477169 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

GARRY HOOD HEATING SERVICES LIMITED

TUESDAY



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22/04/2008

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COMPANIES HOUSE

GARRY HOOD HEATING SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2007**

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GARRY HOOD HEATING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007**

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 2007

2006			Notes	2007	
£	£			£	£
		FIXED ASSETS			
	6,010	Tangible assets	2		10,833
		CURRENT ASSETS			
265		Stocks		275	
1,618		Debtors		1,625	
4,884		Cash at bank		5,779	
6,767				7,679	
		CREDITORS			
10,069		Amounts falling due within one year		15,527	
	(3,302)	NET CURRENT LIABILITIES			(7,848)
	2,708	TOTAL ASSETS LESS CURRENT LIABILITIES			2,985
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	2,608	Profit and loss account			2,885
	2,708	SHAREHOLDERS' FUNDS			2,985

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

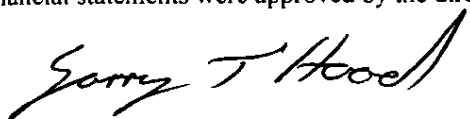
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 16 April 2008 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 2007

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 2007)

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 £
COST	
At 1 August 2006	10,998
Additions	11,676
Disposals	(9,361)
At 31 July 2007	13,313
DEPRECIATION	
At 1 August 2006	4,988
Charge for year	1,807
Eliminated on disposal	(4,315)
At 31 July 2007	2,480
NET BOOK VALUE	
At 31 July 2007	10,833
At 31 July 2006	6,010

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100