

Registered Number 04477169

Garry Hood Heating Services Limited

Abbreviated Accounts

31 July 2009

Garry Hood Heating Services Limited

Registered Number 04477169

Company Information

Registered Office:

First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

Reporting Accountants:

Bradleys

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84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

Garry Hood Heating Services Limited

Registered Number 04477169

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		6,769		8,125
			<u>6,769</u>		<u>8,125</u>
Current assets					
Stocks		284		263	
Debtors		417		1,209	
Cash at bank and in hand		5,645		4,907	
Total current assets		<u>6,346</u>		<u>6,379</u>	
Creditors: amounts falling due within one year		(9,702)		(11,648)	
Net current assets (liabilities)			(3,356)		(5,269)
Total assets less current liabilities			<u>3,413</u>		<u>2,856</u>
Total net assets (liabilities)			<u>3,413</u>		<u>2,856</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,313		2,756
Shareholders funds			<u>3,413</u>		<u>2,856</u>

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- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2010

And signed on their behalf by:

G J Hood, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 31 July 2008	13,313
additions	831
At 31 July 2009	<u>14,144</u>
Depreciation	
At 31 July 2008	5,188
Charge for year	2,187
At 31 July 2009	<u>7,375</u>
Net Book Value	
At 31 July 2008	8,125
At 31 July 2009	<u>6,769</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100