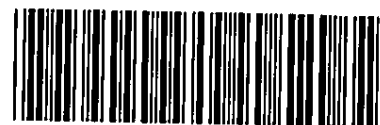


**Heatec Radiators Limited**  
**ABBREVIATED (UNAUDITED) ACCOUNTS**  
**for the year ended**  
**30 June 2009**

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COMPANIES HOUSE

Company Registration No 05830107

# Heatec Radiators Limited

## ABBREVIATED ACCOUNTS

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**Heatec Radiators Limited**  
**ABBREVIATED BALANCE SHEET**  
**30 June 2009**

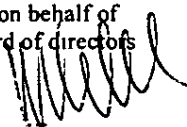
	<i>Notes</i>	30 June 09 £	30 June 08 £
<b>CURRENT ASSETS</b>			
Stock		12,265	24,496
Debtors		23,266	31,433
Cash at bank		2,220	2,511
		<u>37,751</u>	<u>58,440</u>
<b>CREDITORS amounts falling due within one year</b>		<u>61,164</u>	<u>61,277</u>
<b>NET CURRENT (LIABILITIES) / ASSETS</b>		<u>(23,413)</u>	<u>(2,837)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(23,413)</u>	<u>(2,837)</u>
<b>CREDITORS amounts falling due after more than one year</b>		<u>0</u>	<u>0</u>
		<u>(23,413)</u>	<u>(2,837)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	750	750
Profit and loss account		<u>(24,165)</u>	<u>(3,587)</u>
		<u>(24,415)</u>	<u>(2,837)</u>

These abbreviated unaudited financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors are satisfied that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and that no notice has been deposited by a member or members under section 476 requesting an audit

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts (s 475 (3))

Signed on behalf of  
the board of directors



Mr PDJ Jolliffe  
Director

Approved by the board 19th March 2010

# Heatec Radiators Limited

## NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30 June 2009

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### 1 ACCOUNTING POLICIES

#### BASIS OF ACCOUNTING

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

The company's financial statements have been prepared using the going concern basis. This opinion is based upon the continued support from Solutionz Electrics Limited, a company under common ownership, and projections as to future profitability as prepared by the director.

#### TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of 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.

### 2 RELATED PARTY TRANSACTIONS

During the financial year the company paid expenses of £2,492 (2008 £3,211) on behalf of Solutionz Electrics Limited, a company in which Mr P D J Jolliffe is a controlling director, and Solutionz Electrics Limited paid expenses of £952 (2008 £3,302) on behalf of Heatec Radiators Limited.

The amount due to the company from Solutionz Electrics Limited at the year end was £2,355 (2008 £816).

### 3 SHARE CAPITAL

	30 June 09 £	30 June 08 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	30 June 09 £	30 June 08 £
Allotted and called up		
1,000 (2008 750) Ordinary shares of £1 each	<u>1,000</u>	<u>750</u>

### 4 CONTROLLING PARTY

The director, P D J Jolliffe is deemed to be the controlling party by virtue of his interest in the ordinary share capital of the company.