

Registered Number 08256578

CLWYD HEATING RENEWABLE ENERGY SERVICES LIMITED

Abbreviated Accounts

31 October 2013

CLWYD HEATING RENEWABLE ENERGY SERVICES LIMITED**Abbreviated Balance Sheet as at 31 October 2013****Registered Number 08256578**

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	11,527
		<u>11,527</u>
Current assets		
Stocks		7,830
Debtors		33,094
Cash at bank and in hand		36,502
		<u>77,426</u>
Creditors: amounts falling due within one year		<u>(66,548)</u>
Net current assets (liabilities)		<u>10,878</u>
Total assets less current liabilities		<u>22,405</u>
Total net assets (liabilities)		<u>22,405</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		22,305
Shareholders' funds		<u>22,405</u>

- For the year ending 31 October 2013 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 20 June 2014

And signed on their behalf by:

M S Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated value of each asset over its expected useful life, as follows:

Tools & equipment 15% on written down value

Office equipment 15% on written down value

Motor vehicles 25% on written down value

2 Tangible fixed assets

	£
Cost	
Additions	13,770
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>13,770</u>
Depreciation	
Charge for the year	2,243
On disposals	-
At 31 October 2013	<u>2,243</u>
Net book values	
At 31 October 2013	<u><u>11,527</u></u>

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