Registered number
00957521

Mini Heat Limited

Unaudited Abbreviated Accounts
For the Year Ended
31 March 2016

Mini Heat Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Mini Heat Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Mini Heat Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Mini Heat Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mini Heat Limited and state those matters that we have agreed to state to the Board of Directors of Mini Heat Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mini Heat Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mini Heat Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mini Heat Limited. You consider that Mini Heat Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mini Heat Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jackson & Graham
Chartered Accountants
Lynn Garth
Gillinggate
Kendal
Cumbria
LA9 4JB

2 June 2016

Mini Heat Limited

Registered number: 00957521

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		29,722		23,398
Current assets					
Stocks		8,068		6,056	
Debtors		22,950		36,880	
Cash at bank and in hand		94,258		70,270	
		125,276		113,206	
Creditors: amounts falling due within one year		(54,504)		(35,094)	
Net current assets			70,772		78,112
Total assets less current liabilities			100,494		101,510
Provisions for liabilities			(5,944)		(4,680)
Net assets			94,550		96,830
Capital and reserves					
Called up share capital	3		85		85
Profit and loss account			94,465		96,745
Shareholders' funds			94,550		96,830

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Wright

Director

Approved by the board on 2 June 2016

Mini Heat Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15-33.3% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	52,144
Additions	17,423
Disposals	(11,501)
At 31 March 2016	58,066
Depreciation	
At 1 April 2015	28,746
Charge for the year	6,247
On disposals	(6,649)
At 31 March 2016	28,344
Net book value	
At 31 March 2016	29,722
At 31 March 2015	23,398

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	17	85	85

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 1072 of the Companies Act 2006.