Registered Number 03718921

ACTIVE HEATING SERVICES LTD

Abbreviated Accounts

05 April 2008

ACTIVE HEATING SERVICES LTD **Registered Number 03718921**

Balance Sheet as at 05 April 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		3,843		2,491
Total fixed assets			3,843		2,491
Current assets					
Stocks		6,348		8,650	
Debtors		30,058		16,235	
Cash at bank and in hand		28,013		2,792	
Total current assets		64,419		27,677	
Creditors: amounts falling due within one year		(56,600)		(22,728)	
Net current assets			7,819		4,949
Total assets less current liabilities			11,662		7,440
Provisions for liabilities and charges			(353)		(224)
Total net Assets (liabilities)			11,309		7,216
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,209		7,116
Shareholders funds			11,309		7,216

a. For the year ending 05 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2009

And signed on their behalf by:
Mr. A. Carter, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	8,838
additions	2,188
disposals	
revaluations	
transfers	
At 05 April 2008	11,026
Depreciation	
At 31 March 2007	6,347
Charge for year	836
on disposals	
At 05 April 2008	7,183
Net Book Value	
At 31 March 2007	2,491
At 05 April 2008	3,843