

Registered Number 03997708

HOT & COLD INSTALLATIONS LTD

Abbreviated Accounts

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,807	4,759
Total fixed assets		3,807	4,759
Current assets			
Stocks			476
Debtors		25,735	28,753
Cash at bank and in hand		14,790	7,279
Total current assets		40,525	36,508
Creditors: amounts falling due within one year		(14,163)	(40,852)
Net current assets		26,362	(4,344)
Total assets less current liabilities		30,169	415
Total net Assets (liabilities)		30,169	415
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,069	315
Shareholders funds		30,169	415

- a. For the year ending 31 May 2011 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 15 February 2012

And signed on their behalf by:

m hanmore, 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 May 2011

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)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	48,766
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>48,766</u>
Depreciation	
At 31 May 2010	44,007
Charge for year	952
on disposals	
At 31 May 2011	<u>44,959</u>
Net Book Value	
At 31 May 2010	4,759
At 31 May 2011	<u>3,807</u>