

Registered Number 03997708

HOT & COLD INSTALLATIONS LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	15,434	11,821
		<u>15,434</u>	<u>11,821</u>
Current assets			
Debtors		37,148	67,743
Cash at bank and in hand		28,781	70,225
		<u>65,929</u>	<u>137,968</u>
Creditors: amounts falling due within one year		<u>(37,391)</u>	<u>(78,401)</u>
Net current assets (liabilities)		<u>28,538</u>	<u>59,567</u>
Total assets less current liabilities		<u>43,972</u>	<u>71,388</u>
Total net assets (liabilities)		<u>43,972</u>	<u>71,388</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,872	71,288
Shareholders' funds		<u>43,972</u>	<u>71,388</u>

- For the year ending 31 May 2015 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 2 February 2016

And signed on their behalf by:

m hanmore, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	63,266
Additions	7,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>70,266</u>
Depreciation	
At 1 June 2014	51,445
Charge for the year	3,387
On disposals	-
At 31 May 2015	<u>54,832</u>
Net book values	
At 31 May 2015	<u>15,434</u>
At 31 May 2014	<u>11,821</u>

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.