

Registered

Company Registration No. 4684607 (England and Wales)

CARE 4 HEAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



CARE 4 HEAT LIMITED

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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		5,605		2,995
Current assets					
Debtors		-		1,888	
Cash at bank and in hand		9,941		7,681	
		<u>9,941</u>		<u>9,569</u>	
Creditors: amounts falling due within one year		<u>(13,545)</u>		<u>(9,806)</u>	
Net current liabilities			<u>(3,604)</u>		<u>(237)</u>
Total assets less current liabilities			2,001		2,758
Provisions for liabilities and charges			<u>(484)</u>		<u>-</u>
			<u>1,517</u>		<u>2,758</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,417		2,658
Shareholders' funds			<u>1,517</u>		<u>2,758</u>

CARE 4 HEAT LIMITED

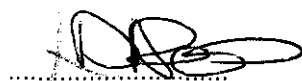
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 2.8.05



D A REES
Director



N J DAVIES
Director

CARE 4 HEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

Plant and machinery	15% Written Down Value
Motor vehicles	20% Written Down Value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2004	3,400
Additions	3,299
At 31 March 2005	6,699
Depreciation	
At 1 April 2004	405
Charge for the year	689
At 31 March 2005	1,094
Net book value	
At 31 March 2005	5,605
At 31 March 2004	2,995

CARE 4 HEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100