

Company Registration No. 4684607 (England and Wales)

CARE 4 HEAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007



CARE 4 HEAT LIMITED

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CARE 4 HEAT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		6,116		6,806
Current assets					
Stocks		5,275		2,100	
Debtors		4,828		4,854	
Cash at bank and in hand		1,554		2,564	
		<u>11,657</u>		<u>9,518</u>	
Creditors, amounts falling due within one year		<u>(16,828)</u>		<u>(15,534)</u>	
Net current liabilities			(5,171)		(6,016)
Total assets less current liabilities			<u>945</u>		<u>790</u>
Provisions for liabilities			(464)		(487)
			<u>481</u>		<u>303</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			381		203
Shareholders' funds			<u>481</u>		<u>303</u>

CARE 4 HEAT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2007

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

Approved by the Board for issue on 14/01/08



D A REES
Director



N J DAVIES
Director

CARE 4 HEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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 2006	9,257
Additions	574
At 31 March 2007	9,831
Depreciation	
At 1 April 2006	2,451
Charge for the year	1,264
At 31 March 2007	3,715
Net book value	
At 31 March 2007	6,116
At 31 March 2006	6,806

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100