

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
CARE 4 HEAT LIMITED**



CARE 4 HEAT LIMITED

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CARE 4 HEAT LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

D A Rees
N J Davies

SECRETARY:

D A Rees

REGISTERED OFFICE:

Treetops
Sarn Hill
Sarn
Bridgend
CF32 9RW

REGISTERED NUMBER:

4684607 (England and Wales)

ACCOUNTANTS:

Graham Paul Limited
10-12 Dunraven Place
Bridgend
CF31 1JD

CARE 4 HEAT LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,933	5,004
CURRENT ASSETS			
Stocks		3,230	3,171
Debtors		4,942	3,608
Cash at bank		3,431	3,324
		<u>11,603</u>	<u>10,103</u>
CREDITORS			
Amounts falling due within one year		<u>14,181</u>	<u>12,045</u>
NET CURRENT LIABILITIES		<u>(2,578)</u>	<u>(1,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		355	3,062
PROVISIONS FOR LIABILITIES		<u>136</u>	<u>440</u>
NET ASSETS		<u><u>219</u></u>	<u><u>2,622</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>119</u>	<u>2,522</u>
SHAREHOLDERS' FUNDS		<u><u>219</u></u>	<u><u>2,622</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CARE 4 HEAT LIMITED

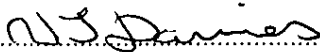
ABBREVIATED BALANCE SHEET - continued 31 MARCH 2009

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 of Directors on 15/4/09 and were signed on its behalf by:



.....
D A Rees - Director



.....
N J Davies - Director

The notes form part of these abbreviated accounts

CARE 4 HEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	9,831
Disposals	(3,000)
At 31 March 2009	<u>6,831</u>
DEPRECIATION	
At 1 April 2008	4,827
Charge for year	612
Eliminated on disposal	(1,541)
At 31 March 2009	<u>3,898</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>2,933</u></u>
At 31 March 2008	<u><u>5,004</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>