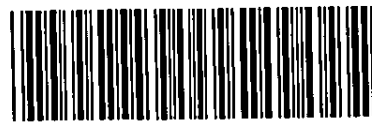


REGISTERED NUMBER: 4684607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
CARE 4 HEAT LIMITED**

THURSDAY



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22/12/2011

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COMPANIES HOUSE

CARE 4 HEAT LIMITED

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CARE 4 HEAT LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

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 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,283		5,267
CURRENT ASSETS					
Stocks		3,550		1,420	
Debtors		3,505		7,350	
Cash at bank		1,622		9,182	
		8,677		17,952	
CREDITORS					
Amounts falling due within one year		12,181		21,538	
NET CURRENT LIABILITIES			(3,504)		(3,586)
TOTAL ASSETS LESS CURRENT LIABILITIES			779		1,681
PROVISIONS FOR LIABILITIES			620		756
NET ASSETS			159		925
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			59		825
SHAREHOLDERS' FUNDS			159		925

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

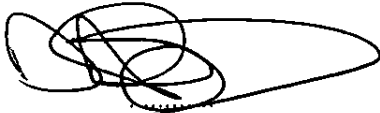
The notes form part of these abbreviated accounts

CARE 4 HEAT LIMITED

ABBREVIATED BALANCE SHEET - continued 31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 December 2011 and were signed on its behalf by

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

D A Rees - Director

The notes form part of these abbreviated accounts

CARE 4 HEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This is deemed appropriate on the basis of the continuing support of the company's directors.

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 April 2008).

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

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 2010 and 31 March 2011	10,381
DEPRECIATION	
At 1 April 2010	5,114
Charge for year	984
At 31 March 2011	6,098
NET BOOK VALUE	
At 31 March 2011	4,283
At 31 March 2010	5,267

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
100	Ordinary	1	100	100

CARE 4 HEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2011

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
N J Davies and D A Rees		
Balance outstanding at start of year	-	-
Amounts advanced	844	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>844</u>	<u>-</u>