

Registered Number 06408521

SOUTH LONDON HEATING LIMITED

Abbreviated Accounts

31 October 2012

SOUTH LONDON HEATING LIMITED

Registered Number 06408521

Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		306	408
		<u>306</u>	<u>408</u>
Current assets			
Debtors		11,586	18,125
Cash at bank and in hand		1,906	1,902
Total current assets		<u>13,492</u>	<u>20,027</u>
Creditors: amounts falling due within one year		(12,565)	(19,618)
Net current assets (liabilities)		927	409
Total assets less current liabilities		<u>1,233</u>	<u>817</u>
Total net assets (liabilities)		<u>1,233</u>	<u>817</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,231	815
Shareholders funds		<u>1,233</u>	<u>817</u>

a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2013

And signed on their behalf by:

Mr Gallagher, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2012

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% Reducing balance
Motor Vehicles	25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 November 2011	-	6,138
At 31 October 2012	-	6,138
Depreciation		
At 01 November 2011	5,730	5,730
Charge for year	-	102
At 31 October 2012	-	5,832
Net Book Value		
At 31 October 2012	306	306
At 31 October 2011	-	408

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2