REGISTERED NUMBER: 06408521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

South London Heating Limited

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South London Heating Limited

Company Information
for the Year Ended 31 October 2014

DIRECTOR:	M S Gallagher
REGISTERED OFFICE:	Flat 5 Mosslea Court 63-65 High Street Penge London SE20 7AL
REGISTERED NUMBER:	06408521 (England and Wales)
ACCOUNTANTS:	Thornton Springer LLP Chartered Accountants 67 Westow Street London SE19 3RW

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	31.10.13 £
FIXED ASSETS			
Tangible assets	2	**751**	1,001
CURRENT ASSETS			
Debtors		**5,163**	12,729
Cash at bank		**69,916**	11,456
		75,079	24,185
CREDITORS			
Amounts falling due within one year		**(38,130)**	(23,583)
NET CURRENT ASSETS		**36,949**	602
TOTAL ASSETS LESS CURRENT LIABILITIES		**37,700**	1,603
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**37,698**	1,601
SHAREHOLDERS' FUNDS		**37,700**	1,603

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 31 July 2015 and were signed by:

M S Gallagher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

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 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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013 and 31 October 2014	**7,166**
DEPRECIATION	
At 1 November 2013	**6,165**
Charge for year	**250**
At 31 October 2014	**6,415**
NET BOOK VALUE	
At 31 October 2014	**751**
At 31 October 2013	1,001

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.14** **£**	31.10.13 £
2	Ordinary shares		**2**	2

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M S Gallagher.

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 1072 of the Companies Act 2006.