

Registered Number: 06825708

MOORLAND HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 20TH FEBRUARY 2009,
THE DATE OF INCORPORATION,
TO 31ST MARCH 2010

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Oakleys - Accountants
122, North Hill
Plymouth
PL4 8LA



MOORLAND HEATING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2010

	<u>Notes</u>	£	£
FIXED ASSETS:			
Tangible assets	2		14,263
Intangible assets - Goodwill			25,000
CURRENT ASSETS:			
Debtors		28,744	
Cash at bank and in hand		49,631	

		78,375	

CREDITORS:			
Amounts falling due within one year		(38,051)	

NET CURRENT ASSETS			40,324
CREDITORS:			
Amounts falling due after more than one year	3		(46,681)

NET ASSETS			32,906
			=====
CAPITAL AND RESERVES:			
Called up share capital	4		1
Profit and loss account			32,905

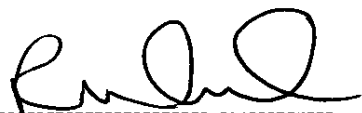
SHAREHOLDERS' FUNDS	5		32,906
			=====

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

For the financial period ended 31st March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the Board of Directors:



Mr B Wavish
Director

Date 9-8 2010

MOORLAND HEATING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

(a) Basis of Accounting:

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Turnover:

Turnover represents net invoiced sales of services, excluding VAT

(c) Tangible fixed assets:

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Tools & Equipment	-	15% on written down value
Motor Van	-	25% on written down value

2. FIXED ASSETS: TANGIBLE ASSETS

	Tools & Equipment £	Motor Van £	Total £
COST:			
At 20th February 2009	-	-	-
Introduced	5,000	6,000	11,000
Additions	1,498	5,652	7,150
Disposals	-	-	-
	-----	-----	-----
At 31st March 2010	6,498	11,652	18,150
	-----	-----	-----
DEPRECIATION:			
At 20th February 2009	-	-	-
Disposals	-	-	-
Charge for the year	974	2,913	3,887
	-----	-----	-----
At 31st March 2010	974	2,913	3,887
	-----	-----	-----
NET BOOK VALUES:			
At 31st March 2010	5,524	8,739	14,263
	=====	=====	=====
At 20th February 2009	-	-	-
	=====	=====	=====

MOORLAND HEATING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (Continued)

3. CREDITORS:

Amounts falling due after more than one year:

	£
Director's loan account	46,681
	=====

4. CALLED UP SHARE CAPITAL:

	£
Authorised:	
10,000 Ordinary Shares of £1 00 each	10,000
	=====
Allotted, issued and fully paid:	
1 Ordinary Share of £1 00 each	1
	=====

5. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS:

	£
Opening shareholders' funds	
at 20th February 2009	-
Shares issued	1
Profit for the year before taxation	59,144
UK Corporation Tax	(11,389)
Dividends	(14,850)

Closing shareholders' funds	
at 31st March 2010	32,906
	=====