

Registered Number 06825708

MOORLAND HEATING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	101,611	25,315
		<u>126,611</u>	<u>50,315</u>
Current assets			
Debtors		71,322	53,650
Cash at bank and in hand		25,074	77,459
		<u>96,396</u>	<u>131,109</u>
Creditors: amounts falling due within one year		<u>(69,410)</u>	<u>(54,924)</u>
Net current assets (liabilities)		<u>26,986</u>	<u>76,185</u>
Total assets less current liabilities		<u>153,597</u>	<u>126,500</u>
Creditors: amounts falling due after more than one year		<u>(19,843)</u>	<u>(14,335)</u>
Total net assets (liabilities)		<u>133,754</u>	<u>112,165</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		133,654	112,065
Shareholders' funds		<u>133,754</u>	<u>112,165</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:

Mr B Wavish, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT

Tangible assets depreciation policy

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 Intangible fixed assets

	£
Cost	
At 1 April 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>25,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>25,000</u>
At 31 March 2012	<u>25,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	45,887
Additions	85,123
Disposals	(3,000)
Revaluations	-

Transfers	-
At 31 March 2013	<u>128,010</u>
Depreciation	
At 1 April 2012	20,572
Charge for the year	7,561
On disposals	<u>(1,734)</u>
At 31 March 2013	<u>26,399</u>
Net book values	
At 31 March 2013	<u>101,611</u>
At 31 March 2012	<u>25,315</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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