

Registered Number 06825708

MOORLAND HEATING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	214,211	221,774
		<u>239,211</u>	<u>246,774</u>
Current assets			
Stocks		18,089	-
Debtors		67,319	59,994
Cash at bank and in hand		35,294	40,281
		<u>120,702</u>	<u>100,275</u>
Creditors: amounts falling due within one year		(67,281)	(61,261)
Net current assets (liabilities)		<u>53,421</u>	<u>39,014</u>
Total assets less current liabilities		<u>292,632</u>	<u>285,788</u>
Creditors: amounts falling due after more than one year		(6,784)	(16,557)
Total net assets (liabilities)		<u>285,848</u>	<u>269,231</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		285,748	269,131
Shareholders' funds		<u>285,848</u>	<u>269,231</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

Mr B Wavish, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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)

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 15% on written down value

Tools & Equipment - 15% on written down value

Motor Vans - 25% on written down value

Fixtures & Fittings - 15% on written down value

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>25,000</u>
At 31 March 2015	<u>25,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	252,340

Additions	99
Disposals	(1,680)
Revaluations	-
Transfers	-
At 31 March 2016	<u>250,759</u>
Depreciation	
At 1 April 2015	30,566
Charge for the year	6,717
On disposals	<u>(735)</u>
At 31 March 2016	<u>36,548</u>
Net book values	
At 31 March 2016	<u>214,211</u>
At 31 March 2015	<u>221,774</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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