Registered Number 06999607

M.HALL HEATING LIMITED

Abbreviated Accounts

31 March 2014

M.HALL HEATING LIMITED **Registered Number 06999607**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,218	3,600
		20,218	3,600
Current assets			
Debtors		11,045	50,045
Cash at bank and in hand		18,331	24,249
		29,376	74,294
Creditors: amounts falling due within one year		(30,686)	(38,255)
Net current assets (liabilities)		(1,310)	36,039
Total assets less current liabilities		18,908	39,639
Total net assets (liabilities)		18,908	39,639
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,808	39,539
Shareholders' funds		18,908	39,639

- For the year ending 31 March 2014 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 29 August 2014

And signed on their behalf by:
Mark Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Tangible assets depreciation policy

25% on WDV

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,400
Additions	23,358
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	29,758
Depreciation	
At 1 April 2013	2,800
Charge for the year	6,740
On disposals	-
At 31 March 2014	9,540
Net book values	
At 31 March 2014	20,218
At 31 March 2013	3,600

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.