Registered Number 06999607

M.HALL HEATING LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	15,716	20,218
		15,716	20,218
Current assets			
Debtors		87	11,045
Cash at bank and in hand		19,989	18,331
		20,076	29,376
Creditors: amounts falling due within one year		(28,110)	(30,686)
Net current assets (liabilities)		(8,034)	(1,310)
Total assets less current liabilities		7,682	18,908
Total net assets (liabilities)		7,682	18,908
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,582	18,808
Shareholders' funds		7,682	18,908

- For the year ending 31 March 2015 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 October 2015

And signed on their behalf by:
Mark Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	29,758
Additions	614
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	30,372
Depreciation	
At 1 April 2014	9,540
Charge for the year	5,116
On disposals	-
At 31 March 2015	14,656
Net book values	
At 31 March 2015	15,716
At 31 March 2014	20,218

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.