

Registered Number 07196421

HBN HEATED BY NATURE LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	9,851	10,795
Total fixed assets		9,851	10,795
Current assets			
Stocks		1,000	1,000
Debtors		9,035	22,489
Cash at bank and in hand		10,137	
Total current assets		20,172	23,489
Creditors: amounts falling due within one year		(20,786)	(31,231)
Net current assets		(614)	(7,742)
Total assets less current liabilities		9,237	3,053
Provisions for liabilities and charges			(2,267)
Total net Assets (liabilities)		9,237	786
Capital and reserves			
Called up share capital		1	2
Profit and loss account		9,236	784
Shareholders funds		9,237	786

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2012

And signed on their behalf by:

Michael David Holywell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	13,251
additions	2,485
disposals	
revaluations	
transfers	
At 31 March 2012	<u>15,736</u>

Depreciation	
At 31 March 2011	2,456
Charge for year	3,429
on disposals	
At 31 March 2012	<u>5,885</u>

Net Book Value	
At 31 March 2011	10,795
At 31 March 2012	<u>9,851</u>

The company is controlled by the Director, Mr M D Holywell.