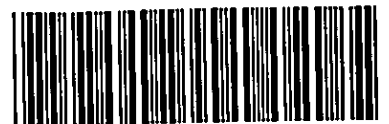


5

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 MARCH 2010 TO 31 MARCH 2011
FOR
LAVA HEATING SERVICES LTD

SATURDAY



A32 *AR6M5W2W* 73
23/07/2011
COMPANIES HOUSE

LAVA HEATING SERVICES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 MARCH 2010 TO 31 MARCH 2011**

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LAVA HEATING SERVICES LTD

**COMPANY INFORMATION
FOR THE PERIOD 30 MARCH 2010 TO 31 MARCH 2011**

DIRECTORS:

B L Jeavons
Mrs T Jeavons

SECRETARY:

Mrs T Jeavons

REGISTERED OFFICE:

226 Foden Road
Great Barr
Birmingham
West Midlands
B42 2EJ

REGISTERED NUMBER:

07208321 (England and Wales)

ACCOUNTANTS.

Williams, Ashton & Anderson
359 Yardley Road
Yardley
Birmingham
West Midlands
B25 8NB

LAVA HEATING SERVICES LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,025
CURRENT ASSETS			
Debtors		11,303	
Cash at bank		553	
		<u>11,856</u>	
CREDITORS			
Amounts falling due within one year		<u>12,968</u>	
NET CURRENT LIABILITIES			<u>(1,112)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			913
PROVISIONS FOR LIABILITIES			<u>425</u>
NET ASSETS			<u><u>488</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>388</u>
SHAREHOLDERS' FUNDS			<u><u>488</u></u>

The notes form part of these abbreviated accounts

LAVA HEATING SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 June 2011 and were signed on its behalf by



B L Jeavons - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 MARCH 2010 TO 31 MARCH 2011**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,700
At 31 March 2011	2,700
DEPRECIATION	
Charge for period	675
At 31 March 2011	675
NET BOOK VALUE	
At 31 March 2011	2,025

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the director, Mrs T Jeavons