

Registration number 7881663

**Harpers Heating Limited**  
**Abbreviated Accounts**  
**for the period ended 31 December 2012**

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# **Harpers Heating Limited**

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**Harpers Heating Limited**

**Abbreviated Balance Sheet  
as at 31 December 2012**

|                                                                | Notes | 31/12/12        |                     |
|----------------------------------------------------------------|-------|-----------------|---------------------|
|                                                                |       | £               | £                   |
| <b>Fixed assets</b>                                            |       |                 |                     |
| Intangible assets                                              | 2     |                 | 18,000              |
| Tangible assets                                                | 2     |                 | 9,842               |
|                                                                |       |                 | <u>27,842</u>       |
| <b>Current assets</b>                                          |       |                 |                     |
| Debtors                                                        |       | 3,592           |                     |
| Cash at bank and in hand                                       |       | 3,766           |                     |
|                                                                |       | <u>7,358</u>    |                     |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(18,202)</u> |                     |
| <b>Net current liabilities</b>                                 |       |                 | <u>(10,844)</u>     |
| <b>Total assets less current liabilities</b>                   |       |                 | 16,998              |
| <b>Creditors: amounts falling due after more than one year</b> |       |                 | (6,827)             |
| <b>Provisions for liabilities</b>                              |       |                 | <u>(1,968)</u>      |
| <b>Net assets</b>                                              |       |                 | <u><u>8,203</u></u> |
| <b>Capital and reserves</b>                                    |       |                 |                     |
| Called up share capital                                        | 3     |                 | 100                 |
| Profit and loss account                                        |       |                 | 8,103               |
| <b>Shareholders' funds</b>                                     |       |                 | <u><u>8,203</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Harpers Heating Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16 April 2013 and signed on its behalf by



**Julia Harper**  
**Director**

**Registration number 7881663**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Harpers Heating Limited**

### **Notes to the Abbreviated Financial Statements for the period ended 31 December 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

##### **1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery                      -     25% reducing balance

##### **1.5. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

##### **1.6. Deferred taxation**

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

# Harpers Heating Limited

## Notes to the Abbreviated Financial Statements for the period ended 31 December 2012

| 2. | Fixed assets                                                      | Intangible<br>assets<br>£ | Tangible<br>fixed<br>assets<br>£ | Total<br>£            |
|----|-------------------------------------------------------------------|---------------------------|----------------------------------|-----------------------|
|    | <b>Cost</b>                                                       |                           |                                  |                       |
|    | Additions                                                         | 20,000                    | 13,123                           | 33,123                |
|    | At 31 December 2012                                               | 20,000                    | 13,123                           | 33,123                |
|    | <b>Depreciation and<br/>Provision for<br/>diminution in value</b> |                           |                                  |                       |
|    | Charge for period                                                 | 2,000                     | 3,281                            | 5,281                 |
|    | At 31 December 2012                                               | 2,000                     | 3,281                            | 5,281                 |
|    | <b>Net book value</b>                                             |                           |                                  |                       |
|    | At 31 December 2012                                               | 18,000                    | 9,842                            | 27,842                |
| 3. | <b>Share capital</b>                                              |                           |                                  | <b>31/12/12<br/>£</b> |
|    | <b>Allotted, called up and fully paid</b>                         |                           |                                  |                       |
|    | 100 ordinary shares of £1 each                                    |                           |                                  | 100                   |
|    | <b>Equity Shares</b>                                              |                           |                                  |                       |
|    | 100 ordinary shares of £1 each                                    |                           |                                  | 100                   |