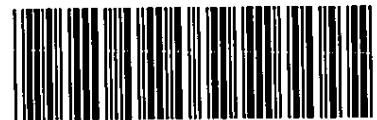


Registration number 7881663

Harpers Heating Limited
Abbreviated Accounts
for the year ended 31 December 2013

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COMPANIES HOUSE

Harpers Heating Limited

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Harpers Heating Limited

Abbreviated Balance Sheet as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		16,000		18,000
Tangible assets	2		7,381		9,842
			<u>23,381</u>		<u>27,842</u>
Current assets					
Debtors		3,916		3,592	
Cash at bank and in hand		2,488		3,766	
		<u>6,404</u>		<u>7,358</u>	
Creditors: amounts falling due within one year		<u>(15,277)</u>		<u>(18,202)</u>	
Net current liabilities			<u>(8,873)</u>		<u>(10,844)</u>
Total assets less current liabilities			14,508		16,998
Creditors: amounts falling due after more than one year			(4,852)		(6,827)
Provisions for liabilities			<u>(1,476)</u>		<u>(1,968)</u>
Net assets			<u><u>8,180</u></u>		<u><u>8,203</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,080		8,103
Shareholders' funds			<u><u>8,180</u></u>		<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 year ended 31 December 2013**

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

- (a) that for the year 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 year ended 31 December 2013 , 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 year and of its profit or loss for the year 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 17 February 2014 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

THEORY OF THE CASE

The following is a summary of the facts of the case as presented by the parties.

1. The facts of the case are as follows:

2. The facts of the case are as follows: The plaintiff, who is a resident of the State of New York, has brought this action against the defendant, who is a resident of the State of New York, for the purpose of obtaining a judgment of divorce from the plaintiff.

3. The facts of the case are as follows: The plaintiff, who is a resident of the State of New York, has brought this action against the defendant, who is a resident of the State of New York, for the purpose of obtaining a judgment of divorce from the plaintiff.

4. The facts of the case are as follows: The plaintiff, who is a resident of the State of New York, has brought this action against the defendant, who is a resident of the State of New York, for the purpose of obtaining a judgment of divorce from the plaintiff.

THE FACTS OF THE CASE

5. The facts of the case are as follows: The plaintiff, who is a resident of the State of New York, has brought this action against the defendant, who is a resident of the State of New York, for the purpose of obtaining a judgment of divorce from the plaintiff.

6. The facts of the case are as follows: The plaintiff, who is a resident of the State of New York, has brought this action against the defendant, who is a resident of the State of New York, for the purpose of obtaining a judgment of divorce from the plaintiff.

Harpers Heating Limited

Notes to the Abbreviated Financial Statements for the year ended 31 December 2013

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 year 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 year ended 31 December 2013

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2013	20,000	13,123	33,123
At 31 December 2013	20,000	13,123	33,123
Depreciation and provision for diminution in value			
At 1 January 2013	2 000	3,281	5,281
Charge for year	2,000	2,461	4,461
At 31 December 2013	4,000	5 742	9,742
Net book values			
At 31 December 2013	16,000	7,381	23,381
At 31 December 2012	18,000	9,842	27,842

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
Equity Shares		
100 ordinary shares of £1 each	100	100