

Registration number 7881663

Harpers Heating Limited
Abbreviated Accounts
for the year ended 31 December 2014



Harpers Heating Limited

Abbreviated Balance Sheet as at 31 December 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		14,000		16,000
Tangible assets	2		5,533		7,381
			<u>19,533</u>		<u>23,381</u>
Current assets					
Debtors		3,543		3,916	
Cash at bank and in hand		<u>1,413</u>		<u>2,488</u>	
		4,956		6,404	
Creditors: amounts falling due within one year		<u>(9,383)</u>		<u>(15,277)</u>	
Net current liabilities			<u>(4,427)</u>		<u>(8,873)</u>
Total assets less current liabilities			15,106		14,508
Creditors: amounts falling due after more than one year			(2,638)		(4,852)
Provisions for liabilities			<u>(1,107)</u>		<u>(1,476)</u>
Net assets			<u><u>11,361</u></u>		<u><u>8,180</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>11,261</u>		<u>8,080</u>
Shareholders' funds			<u><u>11,361</u></u>		<u><u>8,180</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 2014**

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 2014 ; 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 11 February 2015 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 year ended 31 December 2014

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 2014

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total	
			£	
Cost				
At 1 January 2014	20,000	13,123	33,123	
At 31 December 2014	20,000	13,123	33,123	
Depreciation and provision for diminution in value				
At 1 January 2014	4,000	5,742	9,742	
Charge for year	2,000	1,848	3,848	
At 31 December 2014	6,000	7,590	13,590	
Net book values				
At 31 December 2014	14,000	5,533	19,533	
At 31 December 2013	16,000	7,381	23,381	
3. Share capital			2014	2013
			£	£
Allotted, called up and fully paid				
100 ordinary shares of £1 each			100	100
Equity Shares				
100 ordinary shares of £1 each			100	100