

Registration number 7881663

Harpers Heating Limited
Abbreviated Accounts
for the year ended 31 December 2015

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Harpers Heating Limited

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Harpers Heating Limited

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Intangible assets	2		12,000		14,000
Tangible assets	2		4,374		5,533
			<u>16,374</u>		<u>19,533</u>
Current assets					
Debtors		1,398		3,543	
Cash at bank and in hand		458		1,413	
		<u>1,856</u>		<u>4,956</u>	
Creditors: amounts falling due within one year		<u>(7,756)</u>		<u>(9,383)</u>	
Net current liabilities			<u>(5,900)</u>		<u>(4,427)</u>
Total assets less current liabilities			10,474		15,106
Creditors: amounts falling due after more than one year			(424)		(2,638)
Provisions for liabilities			<u>(875)</u>		<u>(1,107)</u>
Net assets			<u>9,175</u>		<u>11,361</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,075		11,261
Shareholders' funds			<u>9,175</u>		<u>11,361</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 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 9 February 2015 and are signed on their 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 2015

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
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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 2015

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2015	20,000	13,123	33,123
Additions	-	299	299
At 31 December 2015	20,000	13,422	33,422
Depreciation and Provision for diminution in value			
At 1 January 2015	6,000	7,590	13,590
Charge for year	2,000	1,458	3,458
At 31 December 2015	8,000	9,048	17,048
Net book values			
At 31 December 2015	12,000	4,374	16,374
At 31 December 2014	14,000	5,533	19,533

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
Equity Shares		
100 ordinary shares of £1 each	100	100