Registered Number 08084009

Eco Heating Yorkshire Ltd

Abbreviated Accounts

31 July 2016

Eco Heating Yorkshire Ltd **Registered Number 08084009**

Balance Sheet as at 31 July 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			9,178		10,797
			9,178		10,797
Current assets					
Debtors		580		805	
Cash at bank and in hand		7,344		6,994	
Total current assets		7,924		7,799	
Creditors: amounts falling due within one year		(10,420)		(16,346)	
Net current assets (liabilities)			(2,496)		(8,547)
Total assets less current liabilities			6,682		2,250
Creditors: amounts falling due after more than one year	3		(3,548)		0
Provisions for liabilities			(1,605)		(1,678)
Total net assets (liabilities)			1,529		572
Capital and reserves					

Called up share capital	4	100	100
Profit and loss account		1,429	472
Shareholders funds		1,529	572

a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2016

And signed on their behalf by:
Mr P Dearie, Director
Mr M Walker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% 25% reducing balance
Equipment	25% 25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**

Cost or valuation	**£**	**£**
At 01 August 2015	14,969	14,969
Additions	1,441	1,441
At 31 July 2016	16,410	16,410
Depreciation		
At 01 August 2015	4,172	4,172
Charge for year	3,060	3,060
At 31 July 2016	7,232	7,232
Net Book Value		
At 31 July 2016	9,178	9,178
At 31 July 2015	10,797	10,797

3 **Creditors: amounts falling due after more than one year**

	2016	2015
	£	£
Secured Debts	3,548	0

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100