Registered Number 08453034

FOREST HEAT LIMITED

Abbreviated Accounts

31 March 2016

FOREST HEAT LIMITED **Registered Number 08453034**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,741	-
		3,741	-
Current assets			
Cash at bank and in hand		-	2
		-	2
Net current assets (liabilities)		-	2
Total assets less current liabilities		3,741	2
Creditors: amounts falling due after more than one year		(4,510)	-
Total net assets (liabilities)		(769)	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(771)	-
Shareholders' funds		(769)	2

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

Approved by the Board on 14 October 2016

And signed on their behalf by:
S Payne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention.
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Tools and equipment - 15% reducing balance
Office equipment - 15% reducing balance

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	4,035
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,035
Depreciation	
At 1 April 2015	-
Charge for the year	294
On disposals	-
At 31 March 2016	294
Net book values	
At 31 March 2016	3,741
At 31 March 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

1 Ordinary share of £1 each	1	1
1 Ordinary B Non-voting share of £1 each	1	1

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