Registered Number 08621521

HERITAGE POWER LIMITED

Abbreviated Accounts

31 May 2015

HERITAGE POWER LIMITED **Registered Number 08621521**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	13,353	4,050
		13,353	4,050
Current assets			
Stocks		2,000	2,000
Debtors		20,003	29,943
Cash at bank and in hand		11,110	7,679
		33,113	39,622
Creditors: amounts falling due within one year		(31,958)	(36,357)
Net current assets (liabilities)		1,155	3,265
Total assets less current liabilities		14,508	7,315
Creditors: amounts falling due after more than one year		(7,679)	-
Provisions for liabilities		(2,521)	(641)
Total net assets (liabilities)		4,308	6,674
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		4,208	6,672
Shareholders' funds		4,308	6,674

- For the year ending 31 May 2015 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 26 February 2016

And signed on their behalf by:
M J APPLETON, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total value of sales made during the year within the company's normal operations.

Tangible assets depreciation policy
Motor vehicles - 25% pa on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	5,400
Additions	16,804
Disposals	(4,400)
Revaluations	-
Transfers	-
At 31 May 2015	17,804
Depreciation	
At 1 June 2014	1,350
Charge for the year	4,201
On disposals	(1,100)
At 31 May 2015	4,451
Net book values	
At 31 May 2015	13,353
At 31 May 2014	4,050

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each (2 shares for 2014)	100	2

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