

Registered Number 09275708

SOUTH MANCHESTER HEATING (CHORLTON) LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	516	-
		<u>516</u>	<u>-</u>
Current assets			
Debtors		6,864	-
Cash at bank and in hand		27,376	2
		<u>34,240</u>	<u>2</u>
Creditors: amounts falling due within one year		(34,597)	-
Net current assets (liabilities)		<u>(357)</u>	<u>2</u>
Total assets less current liabilities		<u>159</u>	<u>2</u>
Total net assets (liabilities)		<u>159</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		157	-
Shareholders' funds		<u>159</u>	<u>2</u>

- For the year ending 31 October 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 23 July 2017

And signed on their behalf by:

Ian Beswick, Director

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

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment 50% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	-
Additions	618
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>618</u>
Depreciation	
At 1 November 2015	-
Charge for the year	102
On disposals	-
At 31 October 2016	<u>102</u>
Net book values	
At 31 October 2016	<u>516</u>
At 31 October 2015	<u>-</u>

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