Registered Number 09418021

RSH HEATING SPECIALISTS LIMITED

Micro-entity Accounts

28 February 2017

RSH HEATING SPECIALISTS LIMITED **Registered Number 09418021**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		-	900
Current Assets		19,312	11,629
Creditors: amounts falling due within one year		(12,090)	(6,626)
Net current assets (liabilities)		7,222	5,003
Total assets less current liabilities		7,222	5,903
Accruals and deferred income		(1,080)	(985)
Total net assets (liabilities)		6,142	4,918
Capital and reserves		6,142	4,918

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2017

And signed on their behalf by:
Ryan Stephen Haines, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost accounting rules, modified, where applicable, to include the revaluation of certain assets.

Turnover policy
This represents amounts receivable for services rendered during the year.

Tangible assets depreciation policy
Provision is made for depreciation on all tangible fixed assets at rates calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life, as follows:
Motor vehicle, plant and equipment - 25% per annum on the reducing balance

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 1072 of the Companies Act 2006.