

Abbreviated Unaudited Accounts

For The Period

25th February 2005 to 28th February 2006

for

Underfloor Heating Merchants Ltd

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Underfloor Heating Merchants Ltd

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Underfloor Heating Merchants Ltd

Company Information
For The Period 25th February 2005 to 28th February 2006

DIRECTORS: I Clark
Mrs M Clark

SECRETARY: J Clark

REGISTERED OFFICE: Ruthvenfield Grove
Perth
PH1 3FN

REGISTERED NUMBER: SC280708 (Scotland)

ACCOUNTANTS: Graham Edwards
Chartered Accountant
1 Perth Street
Blairgowrie
Perthshire
PH10 6DQ

Underfloor Heating Merchants Ltd

Abbreviated Balance Sheet
28th February 2006

	£
CURRENT ASSETS	
Debtors	21,366
Cash at bank	2,820
	24,186
CREDITORS	
Amounts falling due within one year	20,744
NET CURRENT ASSETS	3,442
TOTAL ASSETS LESS CURRENT LIABILITIES	3,442
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	3,440
SHAREHOLDERS' FUNDS	3,442

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on 16th November 2006 and were signed on its behalf by


I Clark Director

The notes form part of these abbreviated accounts

Underfloor Heating Merchants Ltd

Notes to the Abbreviated Accounts
For The Period 25th February 2005 to 28th February 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary	£1	<u><u>2</u></u>