REGISTERED NUMBER: SC285385 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 June 2011 to 31 March 2012

for

E & A Heating Limited

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for the Period 1 June 2011 to 31 March 2012

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E & A Heating Limited

Company Information
for the Period 1 June 2011 to 31 March 2012

DIRECTORS:	A McVey E Jamieson
SECRETARY:	A McVey
REGISTERED OFFICE:	23 Victoria Road Paisley PA2 9PT
REGISTERED NUMBER:	SC285385 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Ltd Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		**17,243**		-
CURRENT ASSETS					
Stocks		**66,407**		-	
Debtors		**215,144**		-	
Cash at bank and in hand		**88,818**		2	
		370,369		2	
CREDITORS					
Amounts falling due within one year		**269,200**		-	
NET CURRENT ASSETS			**101,169**		2
TOTAL ASSETS LESS CURRENT LIABILITIES			**118,412**		2
CREDITORS					
Amounts falling due after more than one year			**100,000**		-
NET ASSETS			**18,412**		2
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**18,410**		-
SHAREHOLDERS' FUNDS			**18,412**		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2012 and were signed on its behalf by:

E Jamieson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 June 2011 to 31 March 2012

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**20,718**
At 31 March 2012	**20,718**
DEPRECIATION	
Charge for period	**3,475**
At 31 March 2012	**3,475**
NET BOOK VALUE	
At 31 March 2012	**17,243**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12** **£**	31.5.11 £
2	Ordinary	£1	**2**	2

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.