Registered Number SC403687

HEATING & HOMECARE LIMITED

Abbreviated Accounts

31 July 2012

HEATING & HOMECARE LIMITED **Registered Number SC403687**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		734
Total fixed assets			734
Current assets			
Cash at bank and in hand		3,965	
Total current assets		3,965	
Creditors: amounts falling due within one year		(10,803)	
Net current assets			(6,838)
Total assets less current liabilities			(6,104)
Total net Assets (liabilities)			(6,104)
Capital and reserves			
Called up share capital			1
Profit and loss account			(6,105)
Shareholders funds			(6,104)

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:
Robert Fair , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	979
disposals	
revaluations	
transfers	
At 31 July 2012	979
Depreciation	
At	
Charge for year	245
on disposals	
At 31 July 2012	245
Net Book Value	
At	
At 31 July 2012	734