

Registered Number SC406498

HEATING CARE SCOTLAND LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	720
		<u>720</u>
Current assets		
Debtors		16,666
Cash at bank and in hand		14,742
		<u>31,408</u>
Creditors: amounts falling due within one year		<u>(30,278)</u>
Net current assets (liabilities)		<u>1,130</u>
Total assets less current liabilities		<u>1,850</u>
Total net assets (liabilities)		<u>1,850</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,750
Shareholders' funds		<u>1,850</u>

- For the year ending 31 August 2012 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 15 January 2013

And signed on their behalf by:

Mrs Caroline Ketchen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	900
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>900</u>
Depreciation	
Charge for the year	180
On disposals	-
At 31 August 2012	<u>180</u>
Net book values	
At 31 August 2012	<u><u>720</u></u>

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