Registered Number SC406498

HEATING CARE SCOTLAND LIMITED

Abbreviated Accounts

31 August 2016

HEATING CARE SCOTLAND LIMITED **Registered Number SC406498**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	180
		-	180
Current assets			
Debtors		7,328	5,248
Cash at bank and in hand		23,781	3,752
		31,109	9,000
Creditors: amounts falling due within one year		(27,926)	(7,007)
Net current assets (liabilities)		3,183	1,993
Total assets less current liabilities		3,183	2,173
Total net assets (liabilities)		3,183	2,173
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,083	2,073
Shareholders' funds		3,183	2,173

- For the year ending 31 August 2016 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 21 February 2017

And signed on their behalf by:
Mrs Caroline Ketchen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	900
Depreciation	
At 1 September 2015	720
Charge for the year	180
On disposals	-
At 31 August 2016	900
Net book values	
At 31 August 2016	0
At 31 August 2015	180

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.