Registered Number SC412376

ECOWARM HEATING SOLUTIONS LTD

Abbreviated Accounts

30 November 2012

ECOWARM HEATING SOLUTIONS LTD **Registered Number SC412376**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	460
		460
Current assets		
Cash at bank and in hand		382
		382
Creditors: amounts falling due within one year		(10,998)
Net current assets (liabilities)		(10,616)
Total assets less current liabilities		(10,156)
Total net assets (liabilities)		(10,156)
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(11,156)
Shareholders' funds		(10,156)

- For the year ending 30 November 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 10 February 2013

And signed on their behalf by:
Stephen Kidd, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 the value of work carried out in respect of services provided to customers

Tangible assets depreciation policy
20% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	576
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	576
Depreciation	
Charge for the year	116
On disposals	-
At 30 November 2012	116
Net book values	
At 30 November 2012	460

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1,000 Ordinary shares of £1 each	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Stephen Kidd
Description of the transaction:	Loan by director
Balance at 30 November 2011:	-
Advances or credits made:	£ 10,598
Advances or credits repaid:	-
Balance at 30 November 2012:	£ 10,598

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.