REGISTERED NUMBER: SC428541 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Strathclyde Heating & Utilities Ltd

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

DIRECTOR:	A Heffernan
SECRETARY:	
REGISTERED OFFICE:	272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC428541 (Scotland)
ACCOUNTANTS:	Clyde Business Services 159 King Street Glasgow Lanarkshire G73 1BZ

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		14,510		16,602
CURRENT ASSETS					
Debtors		5,328		7,400	
Cash at bank and in hand		5,593		6,470	
		10,921		13,870	
CREDITORS					
Amounts falling due within one year		2,911		2,927	
NET CURRENT ASSETS			8,010		10,943
TOTAL ASSETS LESS CURRENT LIABILITIES			22,520		27,545
CREDITORS					
Amounts falling due after more than one year			20,998		26,798
NET ASSETS			1,522		747
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,422		647
SHAREHOLDERS' FUNDS			1,522		747

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 July 2016

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 director on 13 April 2017 and were signed by:

A Heffernan - Director

The notes form part of these abbreviated accounts

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 January 2015).

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.

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	
At 1 August 2015	16,602
Additions	1,229
At 31 July 2016	17,831
DEPRECIATION	
Charge for year	3,321
At 31 July 2016	3,321
NET BOOK VALUE	
At 31 July 2016	14,510
At 31 July 2015	16,602

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	1	100	100

Report of the Accountants to the Director of
Strathclyde Heating & Utilities Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clyde Business Services
159 King Street
Glasgow
Lanarkshire
G73 1BZ

13 April 2017

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.