Registered Number SC430421

HEAT-TEAM LTD

Abbreviated Accounts

31 August 2013

HEAT-TEAM LTD **Registered Number SC430421**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	9,689
		9,689
Current assets		
Debtors	3	9,234
Cash at bank and in hand		497
		9,731
Creditors: amounts falling due within one year	4	(3,217)
Net current assets (liabilities)		6,514
Total assets less current liabilities		16,203
Creditors: amounts falling due after more than one year	4	(5,504)
Total net assets (liabilities)		10,699
Capital and reserves		
Called up share capital	5	100
Profit and loss account		10,599
Shareholders' funds		10,699

- For the year ending 31 August 2013 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 1 May 2014

And signed on their behalf by:
Elizabeth Faull, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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	
Additions	15,619
Disposals	(2,700)
Revaluations	-
Transfers	-
At 31 August 2013	12,919
Depreciation	
Charge for the year	3,230
On disposals	-
At 31 August 2013	3,230
Net book values	
At 31 August 2013	9,689

3 Debtors

	2013 £
Debtors include the following amounts due after more than one year	9,234

4 Creditors

	2013 £
Secured Debts	5,504

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £
100 Ordinary shares of £1 each	100

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