Registered Number SC430421

HEAT-TEAM LTD

Micro-entity Accounts

31 August 2014

HEAT-TEAM LTD **Registered Number SC430421**

Micro-entity Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed Assets		7,267	9,689
Current Assets		13,210	9,731
Creditors: amounts falling due within one year		(9,593)	(6,672)
Net current assets (liabilities)		3,617	3,059
Total assets less current liabilities		10,884	12,748
Creditors: amounts falling due after more than one year		(3,227)	(5,504)
Total net assets (liabilities)		7,657	7,244
Capital and reserves		7,657	7,244

- For the year ending 31 August 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2015

And signed on their behalf by:
Elizabeth Faull, Director

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.