Registered Number SC454921

SR HEATING LTD

Abbreviated Accounts

31 July 2014

SR HEATING LTD **Registered Number SC454921**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	2,790
		2,790
Creditors: amounts falling due within one year		(15,144)
Net current assets (liabilities)		(15,144)
Total assets less current liabilities		(12,354)
Total net assets (liabilities)		(12,354)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(12,355)
Shareholders' funds		(12,354)

- For the year ending 31 July 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 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 16 April 2015

And signed on their behalf by:
Scott Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Motor vehicles - 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	3,720
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	3,720
Depreciation	
Charge for the year	930
On disposals	-
At 31 July 2014	930
Net book values	
At 31 July 2014	2,790

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	Scott Robertson
Description of the transaction:	Director's loan account
Balance at 19 July 2013:	-
Advances or credits made:	£ 13,397
Advances or credits repaid:	-
Balance at 31 July 2014:	£ 13,397

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