

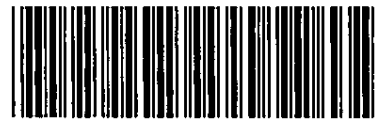
Company Registration No 4682281 (England and Wales)

S L HEATING & CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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S L HEATING & CONSTRUCTION LIMITED

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S L HEATING & CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

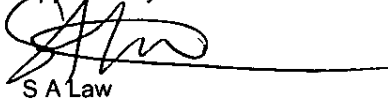
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		10,681		14,179
Current assets					
Stocks		375		350	
Debtors		12,417		8,844	
Cash at bank and in hand		11,828		10,161	
		<u>24,620</u>		<u>19,355</u>	
Creditors amounts falling due within one year		<u>(23,063)</u>		<u>(16,340)</u>	
Net current assets			<u>1,557</u>		<u>3,015</u>
Total assets less current liabilities			<u>12,238</u>		<u>17,194</u>
Creditors amounts falling due after more than one year			<u>(3,131)</u>		<u>(5,547)</u>
			<u>9,107</u>		<u>11,647</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,007		11,547
Shareholders' funds			<u>9,107</u>		<u>11,647</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 6 August 2012



S A Law

Director

Company Registration No 4682281

S L HEATING & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment	-25% Reducing Balance Basis
Motor vehicle	-25% Reducing Balance Basis

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

1.6 Stock

Stock is valued at the lower of cost and net realisable value

S L HEATING & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011	18,496
Additions	543
Disposals	(4,797)
At 31 March 2012	<u>14,242</u>
Depreciation	
At 1 April 2011	4,317
On disposals	(4,317)
Charge for the year	3,561
At 31 March 2012	<u>3,561</u>
Net book value	
At 31 March 2012	<u><u>10,681</u></u>
At 31 March 2011	<u><u>14,179</u></u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>