

Registered number  
05395392

Jennings Heating Limited

Abbreviated Accounts

31 March 2014

**Jennings Heating Limited****Registered number:** 05395392**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	15,910	7,992
<b>Current assets</b>			
Debtors		14,029	10,857
Cash at bank and in hand		31,943	32,809
		<u>45,972</u>	<u>43,666</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,598)</u>	<u>(22,153)</u>
<b>Net current assets</b>		22,374	21,513
<b>Net assets</b>		<u>38,284</u>	<u>29,505</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		38,184	29,405
<b>Shareholders' funds</b>		<u>38,284</u>	<u>29,505</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Robinson

Director

Approved by the board on 6 November 2014

**Jennings Heating Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings	25% reducing balance
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	36,182
Additions	16,738
Disposals	(20,274)
At 31 March 2014	<u>32,646</u>

**Depreciation**

At 1 April 2013	28,190
Charge for the year	5,302
On disposals	(16,756)
At 31 March 2014	<u>16,736</u>

**Net book value**

At 31 March 2014	<u>15,910</u>
At 31 March 2013	<u>7,992</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.