

**Registered Number 07196421**

**HBN HEATED BY NATURE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,827	13,034
		<u>9,827</u>	<u>13,034</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		-	8,298
Cash at bank and in hand		-	1
		<u>500</u>	<u>8,799</u>
<b>Prepayments and accrued income</b>		-	884
<b>Creditors: amounts falling due within one year</b>		(3,093)	(10,827)
<b>Net current assets (liabilities)</b>		<u>(2,593)</u>	<u>(1,144)</u>
<b>Total assets less current liabilities</b>		<u>7,234</u>	<u>11,890</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,456)	(6,667)
<b>Total net assets (liabilities)</b>		<u>4,778</u>	<u>5,223</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,777	5,222
<b>Shareholders' funds</b>		<u>4,778</u>	<u>5,223</u>

- For the year ending 31 March 2016 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 10 October 2016

And signed on their behalf by:

**Mr M D Holywell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

**Other accounting policies****Deferred Taxation**

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date.

**Stocks**

Stocks are valued at the lower cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	24,361
Additions	376
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,737</u>
<b>Depreciation</b>	
At 1 April 2015	11,327
Charge for the year	3,583
On disposals	-
At 31 March 2016	<u>14,910</u>
<b>Net book values</b>	
At 31 March 2016	<u>9,827</u>
At 31 March 2015	<u>13,034</u>

Plant & Machinery 25% Straight Line  
Motor Vehicles 25% Reducing Balance

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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