

**Registered Number 06191763**

**GREATER LONDON HEATING LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>4,315</u>	<u>2,250</u>
Total fixed assets		4,315	2,250
<b>Current assets</b>			
Debtors		4,548	5,088
Cash at bank and in hand		5,846	3,859
Total current assets		<u>10,394</u>	<u>8,947</u>
<b>Creditors: amounts falling due within one year</b>		(14,181)	(11,938)
Net current assets		(3,787)	(2,991)
Total assets less current liabilities		<u>528</u>	<u>(741)</u>
Total net Assets (liabilities)		528	(741)
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(472)</u>	<u>(1,741)</u>
Shareholders funds		<u>528</u>	<u>(741)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

Mr Colm Merriman, 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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2010

**1 Accounting policies**

1.1 The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 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).

**Turnover**

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

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Computer equipment	25.00% on cost
Fixtures and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2009	4,000
additions	3,505
disposals	
revaluations	
transfers	
At 31 March 2010	<u>7,505</u>
Depreciation	
At 31 March 2009	1,750
Charge for year	1,440
on disposals	
At 31 March 2010	<u>3,190</u>
Net Book Value	
At 31 March 2009	2,250
At 31 March 2010	<u>4,315</u>

2.1 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.

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

**4 Transactions with directors**

N/A

**5 Related party disclosures**

N/A