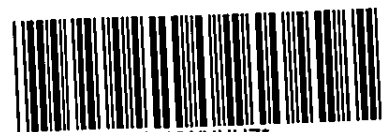


Company Registration No 06191763 (England and Wales)

GREATER LONDON HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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GREATER LONDON HEATING LIMITED

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GREATER LONDON HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,250		3,000
Current assets					
Debtors		5,088		3,192	
Cash at bank and in hand		3,859		3,332	
		<u>8,947</u>		<u>6,524</u>	
Creditors amounts falling due within one year		<u>(11,938)</u>		<u>(8,022)</u>	
Net current liabilities			<u>(2,991)</u>		<u>(1,498)</u>
Total assets less current liabilities			<u>(741)</u>		<u>1,502</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,741)</u>		<u>502</u>
Shareholders' funds			<u>(741)</u>		<u>1,502</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 24 February 2010



Mr Colm Merriman
Director

Company Registration No 06191763

GREATER LONDON HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3 Share capital	2009	2008
	£	£
Authorised		
1 Ordinary Shares of £1000 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary Shares of £1000 each	1,000	1,000
	<u> </u>	<u> </u>

4 Transactions with directors

At the balance sheet date there were amounts owed to the Directors of £6,664