

Company Registration No. 06191763 (England and Wales)

GREATER LONDON HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

WEDNESDAY



A30 *ADQP9AEZ* 201
03/06/2009
COMPANIES HOUSE

GREATER LONDON HEATING LIMITED

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GREATER LONDON HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		3,000
Current assets			
Debtors		3,192	
Cash at bank and in hand		3,332	
		<u>6,524</u>	
Creditors: amounts falling due within one year		<u>(8,022)</u>	
Net current liabilities			<u>(1,498)</u>
Total assets less current liabilities			<u>1,502</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			502
Shareholders' funds			<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 period and of its profit or loss for the financial period 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 26 May 2009



Mr Colm Merriman
Director

GREATER LONDON HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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:

Plant and machinery 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 29 March 2007	-
Additions	4,000
	<hr/>
At 31 March 2008	4,000
	<hr/>
Depreciation	
At 29 March 2007	-
Charge for the period	1,000
	<hr/>
At 31 March 2008	1,000
	<hr/>
Net book value	
At 31 March 2008	<u>3,000</u>

GREATER LONDON HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

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

During the year 1,000 ordinary shares of £1 each were allotted and fully paid.

4 Transactions with directors

At the balance sheet date there were amounts owed to the Directors of £5,550.