

Registered Number 06259666

A & P HEATING SOLUTIONS LTD

Abbreviated Accounts

31 May 2009

A & P HEATING SOLUTIONS LTD

Registered Number 06259666

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		<u>5,138</u>		<u>6,000</u>
Total fixed assets			5,138		6,000
Current assets					
Stocks		300		500	
Debtors		6,172		9,331	
Cash at bank and in hand		905		5,063	
Total current assets		<u>7,377</u>		<u>14,894</u>	
Creditors: amounts falling due within one year		(7,057)		(15,233)	
Net current assets			320		(339)
Total assets less current liabilities			<u>5,458</u>		<u>5,661</u>
Total net Assets (liabilities)			5,458		5,661
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>5,358</u>		<u>5,561</u>
Shareholders funds			<u>5,458</u>		<u>5,661</u>

- a. For the year ending 31 May 2009 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 24 February 2010

And signed on their behalf by:
MR M ALLEN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	7,250
At 31 May 2009	<u>7,250</u>
Depreciation	
At 31 May 2008	1,250
At 31 May 2009	<u>2,112</u>
Net Book Value	
At 31 May 2008	6,000
At 31 May 2009	<u>5,138</u>