

Price & Brown (Heating) Limited No:01238011

Balance Sheet as at 31.12 09

	2009 £'000	2008 £'000
Current Assets		
Debtors - Amounts owed by group undertakings	565	565
Total Net Assets	565	565
Capital and Reserves		
Called-up Capital	25	25
Share Premium Account	4	4
Profit and Loss Account	536	536
Shareholders' funds	565	565
Equity Shareholders' funds	552	552
Non-equity shareholders' funds	13	13
	565	565

For the year ended 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006

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 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 applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Paul Nigel Hampden Smith
Andrew Stephen Pike
 11/11/10 ..

Director Paul Nigel Hampden Smith

Secretary Andrew Stephen Pike

Date

THURSDAY



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 09/09/2010
 COMPANIES HOUSE