
ANGLIA HEATING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012



ANGLIA HEATING SOLUTIONS LIMITED

**INDEPENDENT AUDITOR'S REPORT TO ANGLIA HEATING SOLUTIONS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Anglia Heating Solutions Limited for the year ended 30 September 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Alistair Fish ACA (Senior statutory auditor)

for and on behalf of
MA Partners LLP

Chartered Accountants
Statutory Auditor

7 The Close
Norwich
Norfolk
NR1 4DJ

27 June 2013

ANGLIA HEATING SOLUTIONS LIMITED
REGISTERED NUMBER: 06549210

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		32,718		43,624
CURRENT ASSETS					
Stocks		120,382		131,211	
Debtors	3	70,037		81,717	
Cash at bank		383,546		-	
		<u>573,965</u>		<u>212,928</u>	
CREDITORS amounts falling due within one year		<u>(822,880)</u>		<u>(447,183)</u>	
NET CURRENT LIABILITIES			<u>(248,915)</u>		<u>(234,255)</u>
NET LIABILITIES			<u>(216,197)</u>		<u>(190,631)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(217,197)</u>		<u>(191,631)</u>
SHAREHOLDERS' DEFICIT			<u>(216,197)</u>		<u>(190,631)</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


M L J Goff
 Director

Date 19 June 2013

The notes on pages 3 to 4 form part of these financial statements

ANGLIA HEATING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The company is reliant upon the ongoing support of group undertakings. The directors are satisfied that such support will continue for the foreseeable future and have therefore concluded that it is appropriate to prepare the financial statements on the going concern basis

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax. Revenue is recognised on an accruals basis based on the relevant stage of completion of a job

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Vehicles	-	25% Reducing Balance
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1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.7 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

ANGLIA HEATING SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2011 and 30 September 2012	<u>93,308</u>
Depreciation	
At 1 October 2011	49,684
Charge for the year	10,906
	<u>60,590</u>
Net book value	
At 30 September 2012	<u>32,718</u>
<i>At 30 September 2011</i>	<u>43,624</u>

3. DEBTORS

Debtors include £NIL (2011 - £27,576) falling due after more than one year

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

5 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is controlled by C P S Fuels Limited

The parent undertaking of the largest and smallest group for which consolidated accounts are prepared is George J Goff Limited Consolidated accounts are available from Companies House, Cardiff, CF4 3UZ The consolidated accounts include disclosure of remuneration receivable by the company's auditors for other services

George J Goff Limited is the company's ultimate parent company George J Goff Limited is ultimately controlled by M L J Goff and members of his family