

Company Registration No. 1995397 (England and Wales)

STEAM BOILERS (LEICESTER) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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STEAM BOILERS (LEICESTER) LIMITED

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STEAM BOILERS (LEICESTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		14,535		8,917
Current assets					
Stocks		35,000		35,000	
Debtors		23,049		41,751	
		<u>58,049</u>		<u>76,751</u>	
Creditors: amounts falling due within one year		<u>(40,678)</u>		<u>(35,061)</u>	
Net current assets			<u>17,371</u>		<u>41,690</u>
Total assets less current liabilities			<u>31,906</u>		<u>50,607</u>
Provisions for liabilities			<u>(450)</u>		<u>(44)</u>
			<u>31,456</u>		<u>50,563</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>31,356</u>		<u>50,463</u>
Shareholders' funds			<u>31,456</u>		<u>50,563</u>

STEAM BOILERS (LEICESTER) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2009

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 December 2009

J. R. Atkins
Director



Company Registration No. 1995397

STEAM BOILERS (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over 10 years.

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% on written down value
Motor vehicles	25% on written down value

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

1.8 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

STEAM BOILERS (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2008	45,000	47,284	92,284
Additions	-	12,501	12,501
Disposals	-	(11,430)	(11,430)
At 31 May 2009	45,000	48,355	93,355
Depreciation			
At 1 June 2008	45,000	38,367	83,367
On disposals	-	(9,396)	(9,396)
Charge for the year	-	4,849	4,849
At 31 May 2009	45,000	33,820	78,820
Net book value			
At 31 May 2009	-	14,535	14,535
At 31 May 2008	-	8,917	8,917

3 Share capital

	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

During the year Jim Atkins, the major shareholder of Steam Boilers (Leicester) Limited, had a credit balance on his loan account of £10,932 (2008: £7,636 debit balance). The maximum liability in the year was £7,636.