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A & M BOILER SERVICES LIMITED

Registration number 03443002

Abbreviated accounts

for the year ended 30 April 2013

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02/12/2013
COMPANIES HOUSE

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A & M BOILER SERVICES LIMITED

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A & M BOILER SERVICES LIMITED

**Abbreviated balance sheet
as at 30 April 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible assets	2		21,011		27,211
Tangible assets	2		564,542		581,643
			<u>585,553</u>		<u>608,854</u>
Current assets					
Stocks		275		397	
Debtors		366		1,139	
Cash at bank and in hand		2,650		790	
		<u>3,291</u>		<u>2,326</u>	
Creditors: amounts falling due within one year		<u>(345,763)</u>		<u>(339,205)</u>	
Net current liabilities			<u>(342,472)</u>		<u>(336,879)</u>
Total assets less current liabilities			243,081		271,975
Creditors: amounts falling due after more than one year	3		<u>(315,072)</u>		<u>(322,342)</u>
Deficiency of assets			<u>(71,991)</u>		<u>(50,367)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(72,091)</u>		<u>(50,467)</u>
Shareholders' funds			<u>(71,991)</u>		<u>(50,367)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

A & M BOILER SERVICES LIMITED

Abbreviated balance sheet (continued)

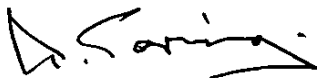
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on ~~2 November 2013~~ and signed on its behalf by


A Goring
Director

Registration number 03443002

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

A & M BOILER SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over 50 years
Plant and machinery	-	15% per annum on cost
Fixtures, fittings and equipment	-	15% and 33% per annum on cost

1.5. Stock

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2012	62,000	672,915	734,915
At 30 April 2013	62,000	672,915	734,915
Depreciation and Provision for diminution in value			
At 1 May 2012	34,789	91,272	126,061
Charge for year	6,200	17,101	23,301
At 30 April 2013	40,989	108,373	149,362
Net book values			
At 30 April 2013	21,011	564,542	585,553
At 30 April 2012	27,211	581,643	608,854

A & M BOILER SERVICES LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

3. Creditors: amounts falling due after more than one year	2013 £	2012 £
Creditors include the following		
Instalments repayable after more than five years	(315,072)	(322,342)
The bank loan is secured by a charge on the company's property		
4. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100

5. Going concern

The company has a deficiency of assets of £71,991 at the year end. The director has provided assurances that such additional funding as to be required to meet normal working capital requirements within 12 months from the date of approval of these financial statements will be made available.

On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis. Should this prove inappropriate the accounts would require adjustments to be made to reduce the value of assets to their recoverable amount and to provide any further liabilities which might arise.