



Griffin Chapman
For the personal approach

Chartered Accountants

A & M BOILER SERVICES LIMITED

Registration Number: 3443002

Abbreviated Accounts

for the year ended 30 April 2009



A & M BOILER SERVICES LIMITED

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A & M BOILER SERVICES LIMITED

**Accountants' report to the Director on the
unaudited financial statements of A & M BOILER SERVICES LIMITED**

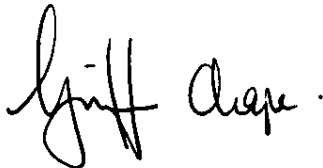
In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this 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 and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Griffin Chapman
Chartered Accountants

23rd February 2010

Blackburn House
32a Crouch Street
Colchester CO3 3HH

A & M BOILER SERVICES LIMITED

**Abbreviated balance sheet
as at 30 April 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		45,811		52,011
Tangible assets	2		632,272		638,328
			<u>678,083</u>		<u>690,339</u>
Current assets					
Stocks		351		347	
Debtors		7,486		2,255	
Cash at bank and in hand		6,107		887	
		<u>13,944</u>		<u>3,489</u>	
Creditors: amounts falling due within one year		<u>(236,634)</u>		<u>(226,583)</u>	
Net current liabilities			<u>(222,690)</u>		<u>(223,094)</u>
Total assets less current liabilities			455,393		467,245
Creditors: amounts falling due after more than one year	3		<u>(420,982)</u>		<u>(413,470)</u>
Net assets			<u>34,411</u>		<u>53,775</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			34,311		53,675
Shareholders' funds			<u>34,411</u>		<u>53,775</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 4 to 5 form an integral part of these financial statements.

A & M BOILER SERVICES LIMITED

Abbreviated balance sheet (continued)

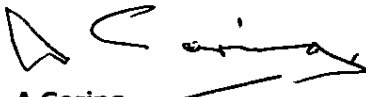
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2009**

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 2009 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 22 February 2010 and signed on its behalf by


A Goring
Director

Registration number 3443002

The notes on pages 4 to 5 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 2009

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
Improvements to property	-	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 2008	62,000	662,700	724,700
Additions	-	9,539	9,539
At 30 April 2009	<u>62,000</u>	<u>672,239</u>	<u>734,239</u>
Depreciation and Provision for diminution in value			
At 1 May 2008	9,989	24,372	34,361
Charge for year	<u>6,200</u>	<u>15,595</u>	<u>21,795</u>
At 30 April 2009	<u>16,189</u>	<u>39,967</u>	<u>56,156</u>
Net book values			
At 30 April 2009	<u>45,811</u>	<u>632,272</u>	<u>678,083</u>
At 30 April 2008	<u>52,011</u>	<u>638,328</u>	<u>690,339</u>

A & M BOILER SERVICES LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 April 2009**

3. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following		
Secured creditors	<u>420,982</u>	<u>413,471</u>
The bank loan is secured by a charge on the company's property		
4. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>