

**A A Boiler Care Limited**  
**Report And Accounts**  
**For The Year Ended 31<sup>st</sup> March 2009**

**Director**

Mr Robert Michael Baker

**Secretary**

Miss Tracey Waxman

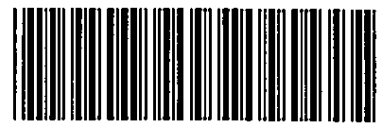
**Registered Office**

13 Collyer Road  
London Colney  
St Albans  
Herts  
AL2 1PD

**Registered Number**

5697338

WEDNESDAY



\*AIMSAEHB\*

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28/10/2009

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COMPANIES HOUSE

# A A Boiler Care Limited

## Balance Sheet as at 31<sup>st</sup> March 2009

		£
<u>2008</u>		
	<b>Fixed Assets</b>	
<u>8,437</u>	Motor Vehicle	6,328
	<b>Current assets</b>	
651	Stock	759
<u>12,084</u>	Cash at bank	<u>29,216</u>
<u>12,735</u>		<u>29,975</u>
21,172	<b>Total Assets</b>	36,303
<u>23,856</u>	<b>Creditors:</b> amounts falling due within one year	<u>38,644</u>
<u>(2,684)</u>	Total assets less liabilities	<u>(2,341)</u>
	<b>Capital and reserves</b>	
1	Called up share capital	1
(4,067)	Reserves brought forward	(2,685)
<u>1,382</u>	Retained profit in year	<u>343</u>
		<u>(2,342)</u>
<u>(2,684)</u>	Total shareholders' funds	<u>(2,341)</u>

In preparing the company's annual financial statements,

Advantage has been taken of a special exemption applicable to small companies conferred by schedule 8 to the Companies Act 1985, and

In the directors' opinion the company is entitled to these exemptions as a small company.

Continued .....

**A A Boiler Care Limited**

**Balance Sheet as at 31<sup>st</sup> March 2009**

For the year ended 31<sup>st</sup> March 2009 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibility for,

Ensuring the company keeps accounting records which comply with section 221; and

Preparing accounts which give a 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 20<sup>th</sup> October 2009.



Robert Baker  
Director