

A A BOILER CARE LIMITED

**Company Registration Number:
05697338 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A A BOILER CARE LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Robert Baker
Company secretary:	Miss Tracey Waxman
Registered office:	13 Collyer Road London Colney St Albans Hertfordshire AL2 1PD
Company Registration Number:	05697338 (England and Wales)

A A BOILER CARE LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	6,705	8,939
Total fixed assets:		<u>6,705</u>	<u>8,939</u>
Current assets			
Cash at bank and in hand:		17,397	31,756
Total current assets:		<u>17,397</u>	<u>31,756</u>
Creditors			
Creditors: amounts falling due within one year		22,609	39,643
Net current assets (liabilities):		<u>(5,212)</u>	<u>(7,887)</u>
Total assets less current liabilities:		<u>1,493</u>	<u>1,052</u>
Total net assets (liabilities):		<u><u>1,493</u></u>	<u><u>1,052</u></u>

The notes form part of these financial statements

A A BOILER CARE LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,492	1,051
Total shareholders funds:		<u>1,493</u>	<u>1,052</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Baker

Status: Director

The notes form part of these financial statements

A A BOILER CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

A A BOILER CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	15,892
At 31st March 2014:	15,892
Depreciation	
At 01st April 2013:	6,953
Charge for year:	2,234
At 31st March 2014:	9,187
Net book value	
At 31st March 2014:	6,705
At 31st March 2013:	8,939

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

