

**A A BOILER CARE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **A A BOILER CARE LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

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# A A BOILER CARE LIMITED

## Abbreviated Balance sheet As at 31st March 2015

|                                                | Notes | 2015<br>£           | 2014<br>£           |
|------------------------------------------------|-------|---------------------|---------------------|
| <b>Fixed assets</b>                            |       |                     |                     |
| Tangible assets:                               |       | -                   | 6,705               |
| <b>Total fixed assets:</b>                     |       | <u>-</u>            | <u>6,705</u>        |
| <b>Current assets</b>                          |       |                     |                     |
| Cash at bank and in hand:                      |       | 1,801               | 17,397              |
| <b>Total current assets:</b>                   |       | <u>1,801</u>        | <u>17,397</u>       |
| <b>Creditors</b>                               |       |                     |                     |
| Creditors: amounts falling due within one year |       | 308                 | 22,609              |
| <b>Net current assets (liabilities):</b>       |       | <u>1,493</u>        | <u>( 5,212 )</u>    |
| <b>Total assets less current liabilities:</b>  |       | <u>1,493</u>        | <u>1,493</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>1,493</u></u> | <u><u>1,493</u></u> |

The notes form part of these financial statements

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# A A BOILER CARE LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

|                                  | Notes | 2015<br>£    | 2014<br>£    |
|----------------------------------|-------|--------------|--------------|
| <b>Capital and reserves</b>      |       |              |              |
| Called up share capital:         | 2     | 1            | 1            |
| Profit and Loss account:         |       | 1,492        | 1,492        |
| <b>Total shareholders funds:</b> |       | <u>1,493</u> | <u>1,493</u> |

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Baker

Status: Director

The notes form part of these financial statements

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# **A A BOILER CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

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# **A A BOILER CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Called up share capital**

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

