

**BALANCE SHEET**As at 28 February 2014  
01 March 2013 to 28 February 2014 incl.Company Name: **BOILERROOM**  
Company No: **6097031****FIXED ASSETS**Intangible assets  
Tangible assets  
Investments**Total Fixed Assets**2014  
£2013  
£**CURRENT ASSETS**Stock  
Debtors  
Cash at bank and in hand**Total Current Assets**27.83  
27.8327.83  
27.83**CURRENT LIABILITIES**

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Bank loans and overdrafts  
Trade creditors  
Other creditors including tax and social security  
Accruals and deferred income**Total Current Liabilities****NET CURRENT ASSETS**

27.83

27.83

**TOTAL ASSETS LESS CURRENT LIABILITIES**

27.83

27.83

**LONG-TERM LIABILITIES**

CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loan

**Total Long Term Liabilities****TOTAL NET ASSETS**

27.83

27.83

**CAPITAL AND RESERVES**Called up share capital  
Profit and loss account

27.83

27.83

**SHAREHOLDERS' FUNDS**

27.83

27.83

- (a) For the year ended 28/02/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- (b) The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

for **BOILERROOM**:

Vanessa Faye STANLEY (Director)

Signed by:

Date:

8/11/14

THURSDAY



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A17

13/11/2014

#362

COMPANIES HOUSE

**PROFIT AND LOSS ACCOUNT** or March 2013 to 28 February 2014 incl.

Company Name: **BOILERROOM**

Company No: **6097031**

Business Turnover  
Total Expenses



**Net Profit** (Business Turnover minus Total Expenses)

for **BOILERROOM:**

Vanessa Faye STANLEY

(Director)

Signed by:

*Vanessa Stanley*

Date:

*8/11/14*