

Registered Number 06303547

HOUNSFIELD BOILERS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,629	-
		<u>1,629</u>	<u>-</u>
Current assets			
Stocks		12,399	-
Debtors		-	2
		<u>12,399</u>	<u>2</u>
Creditors: amounts falling due within one year		(50,222)	-
Net current assets (liabilities)		<u>(37,823)</u>	<u>2</u>
Total assets less current liabilities		<u>(36,194)</u>	<u>2</u>
Total net assets (liabilities)		<u>(36,194)</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(36,196)	-
Shareholders' funds		<u>(36,194)</u>	<u>2</u>

- For the year ending 31 July 2013 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.

Approved by the Board on 24 April 2014

And signed on their behalf by:

A Hounsfield, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant & Machinery 15% straight line

Computer equipment 25% straight line

Other accounting policies

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

Development expenditure is written off in the same way unless the director is satisfied as to the technical, commercial and financial viability of individual projects. In this situation the expenditure is deferred and amortised over the period the company is expected to benefit.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	-
Additions	2,129
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,129</u>
Depreciation	
At 1 August 2012	-
Charge for the year	500
On disposals	-
At 31 July 2013	<u>500</u>
Net book values	
At 31 July 2013	<u><u>1,629</u></u>
At 31 July 2012	<u><u>-</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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