Registered number: 06386741

A C BOILER SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

A C BOILER SERVICES LIMITED

COMPANY INFORMATION

DIRECTOR	A Cattermole
COMPANY SECRETARY	M Cattermole
COMPANY NUMBER	06386741
REGISTERED OFFICE	Wits End Baynards Lane Roydon Diss Norfolk IP22 5RX
ACCOUNTANTS	Larking Gowen Chartered Accountants Faiers House Gilray Road Diss Norfolk IP22 4WR

A C BOILER SERVICES LIMITED
06386741

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		**10,565**		*13,494*
CURRENT ASSETS					
Stocks		**2,950**		*2,050*	
Debtors		**1,951**		*421*	
Cash at bank		**9,883**		*11,514*	
		14,784		*13,985*	
CREDITORS: amounts falling due within one year		**(22,792)**		*(24,005)*	
NET CURRENT LIABILITIES			**(8,008)**		*(10,020)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,557**		*3,474*
PROVISIONS FOR LIABILITIES					
Deferred tax			**(2,113)**		*(2,834)*
NET ASSETS			**444**		*640*
CAPITAL AND RESERVES					
Called up share capital	3		**1**		*1*
Profit and loss account			**443**		*639*
SHAREHOLDERS' FUNDS			**444**		*640*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

A C BOILER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2011

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

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A Cattermole
Director

Date 25/6/12

The notes on pages 3 to 4 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	25% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2010	**22,394**
Additions	**594**
At 30 September 2011	**22,988**
Depreciation	
At 1 October 2010	**8,900**
Charge for the year	**3,523**
At 30 September 2011	**12,423**
Net book value	
At 30 September 2011	**10,565**
At 30 September 2010	*13,494*

3. SHARE CAPITAL

	2011 £	*2010* £
Authorised, allotted, called up and fully paid		
1 ordinary share of £1	**1**	*1*

3 SHARE CAPITAL (continued)