

Company Registration No. 6386741 (England and Wales)

A C BOILER SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

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A C BOILER SERVICES LTD

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A C BOILER SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		6,600		6,562
Current assets					
Stocks		1,900		2,000	
Debtors		410		95	
Cash at bank and in hand		17,496		9,128	
		19,806		11,223	
Creditors: amounts falling due within one year		(24,510)		(16,493)	
Net current liabilities			(4,704)		(5,270)
Total assets less current liabilities			1,896		1,292
Provisions for liabilities			(1,378)		(1,247)
			518		45
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			517		44
Shareholders' funds			518		45

A C BOILER SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

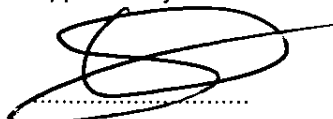
AS AT 30 SEPTEMBER 2009

For the financial period ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities 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 the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13-12-09.....



A Caltermole
Director

Company Registration No. 6386741

A C BOILER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

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).

1.3 Turnover

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

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

Motor vehicles

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2008	9,000
Additions	2,000
	<hr/>
At 30 September 2009	11,000
	<hr/>
Depreciation	
At 1 November 2008	2,438
Charge for the period	1,962
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At 30 September 2009	4,400
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Net book value	
At 30 September 2009	6,600
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At 31 October 2008	6,562
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A C BOILER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

Included in other creditors is an amount of £11,894 (2008:£7,965) owed to A Cattermole.