

**A C BOILER SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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13/06/2014

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COMPANIES HOUSE

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**A C BOILER SERVICES LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	A Cattermole
<b>COMPANY SECRETARY</b>	M Cattermole
<b>REGISTERED NUMBER</b>	06386741
<b>REGISTERED OFFICE</b>	Wits End Baynards Lane Roydon Diss Norfolk IP22 5RX
<b>ACCOUNTANTS</b>	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 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		8,360		11,371
<b>CURRENT ASSETS</b>					
Stocks		2,350		3,450	
Debtors		20,556		33,638	
Cash at bank		7,006		8,757	
		<u>29,912</u>		<u>45,845</u>	
<b>CREDITORS:</b> amounts falling due within one year		(22,218)		(32,127)	
<b>NET CURRENT ASSETS</b>			7,694		13,718
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,054</u>		<u>25,089</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(1,672)		(2,274)
<b>NET ASSETS</b>			<u>14,382</u>		<u>22,815</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			14,381		22,814
<b>SHAREHOLDERS' FUNDS</b>			<u>14,382</u>		<u>22,815</u>

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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year 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 financial statements, so far as applicable to the company.

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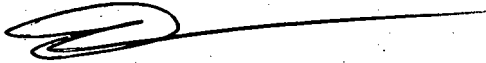
**A C BOILER SERVICES LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 30 SEPTEMBER 2013**

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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:



.....  
**A Cattermole**  
Director

Date: 10/06/14

The notes on page 3 form part of these financial statements.

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**A C BOILER SERVICES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**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**

	<b>£</b>
<b>Cost</b>	
At 1 October 2012 and 30 September 2013	<b>21,480</b>
<b>Depreciation</b>	
At 1 October 2012	<b>10,109</b>
Charge for the year	<b>3,011</b>
At 30 September 2013	<b>13,120</b>
<b>Net book value</b>	
At 30 September 2013	<b>8,360</b>
At 30 September 2012	<b>11,371</b>

**3. SHARE CAPITAL**

	2013 £	2012 £
<b>Authorised, allotted, called up and fully paid</b>		
1 ordinary share of £1	<b>1</b>	<b>1</b>