

Registration number 07003459

**COMPANIES HOUSE
COPY**

Boiler Heating Components Ltd

Abbreviated accounts

for the year ended 31 July 2013

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COMPANIES HOUSE

Boiler Heating Components Ltd

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Boiler Heating Components Ltd

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,213		4,285
Current assets					
Stocks		30,591		27,749	
Debtors		46,357		52,254	
Cash at bank and in hand		14,576		4,467	
		<u>91,524</u>		<u>84,470</u>	
Creditors: amounts falling due within one year		<u>(80,139)</u>		<u>(68,288)</u>	
Net current assets			<u>11,385</u>		<u>16,182</u>
Total assets less current liabilities			14,598		20,467
Creditors: amounts falling due after more than one year			<u>(14,325)</u>		<u>(20,300)</u>
Net assets			<u>273</u>		<u>167</u>
Capital and reserves					
Called up share capital	3		140		140
Profit and loss account			133		27
Shareholders' funds			<u>273</u>		<u>167</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Boiler Heating Components Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 October 2013 and signed on its behalf by

x 
A Evans
Director

Registration number 07003459

The notes on pages 3 to 5 form an integral part of these financial statements.

Boiler Heating Components Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

Boiler Heating Components Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2012	8,550
At 31 July 2013	8,550
Depreciation	
At 1 August 2012	4,266
Charge for year	1,071
At 31 July 2013	5,337
Net book values	
At 31 July 2013	3,213
At 31 July 2012	4,285

Boiler Heating Components Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2013

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary 'A' shares of £1 each	100	100
100 Ordinary 'B' shares of £0.10 each	10	10
100 Ordinary 'C' shares of £0.10 each	10	10
100 Ordinary 'D' shares of £0.10 each	10	10
100 Ordinary 'E' shares of £0.10 each	10	10
	<u>140</u>	<u>140</u>
Allotted, called up and fully paid		
100 Ordinary 'A' shares of £1 each	100	100
100 Ordinary 'B' shares of £0.10 each	10	10
100 Ordinary 'C' shares of £0.10 each	10	10
100 Ordinary 'D' shares of £0.10 each	10	10
100 Ordinary 'E' shares of £0.10 each	10	10
	<u>140</u>	<u>140</u>
Equity Shares		
100 Ordinary 'A' shares of £1 each	100	100
100 Ordinary 'B' shares of £0.10 each	10	10
100 Ordinary 'C' shares of £0.10 each	10	10
100 Ordinary 'D' shares of £0.10 each	10	10
100 Ordinary 'E' shares of £0.10 each	10	10
	<u>140</u>	<u>140</u>