

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

**Company Registration Number:
07613760 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Company Information for the Period Ended 30th April 2014

Director:	C Marandola Mr C Marandola Mr Marandola
Registered office:	Hazara House 504 Dudley Road Wolverhampton West Midlands WV2 3AA
Company Registration Number:	07613760 (England and Wales)

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,950	0
Total fixed assets:		<u>1,950</u>	<u>0</u>
Current assets			
Debtors:		8,574	29,261
Cash at bank and in hand:		24,125	27,903
Total current assets:		<u>32,699</u>	<u>57,164</u>
Creditors			
Creditors: amounts falling due within one year		18,622	21,042
Net current assets (liabilities):		<u>14,077</u>	<u>36,122</u>
Total assets less current liabilities:		<u>16,027</u>	<u>36,122</u>
Total net assets (liabilities):		<u><u>16,027</u></u>	<u><u>36,122</u></u>

The notes form part of these financial statements

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		15,927	36,022
Total shareholders funds:		<u>16,027</u>	<u>36,122</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Marandola

Status: Director

The notes form part of these financial statements

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost.

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	0
Additions:	1,950
At 30th April 2014:	1,950
Net book value	
At 30th April 2014:	1,950
At 30th April 2013:	0

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

