

BOILERMASTER LIMITED

**Company Registration Number:
08630259 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

BOILERMASTER LIMITED

Company Information for the Period Ended 31st July 2015

Director: Luke Gooch

Registered office: 3 Stafford Street
Longeaton
Nottingham
NG10 2ED

Company Registration Number: 08630259 (England and Wales)

BOILERMASTER LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	12,482	16,642
Total fixed assets:		12,482	16,642
Current assets			
Debtors:		142,994	95,915
Cash at bank and in hand:		5,699	571
Total current assets:		148,693	96,486
Creditors			
Creditors: amounts falling due within one year		86,750	53,063
Net current assets (liabilities):		61,943	43,423
Total assets less current liabilities:		74,425	60,065
Total net assets (liabilities):		74,425	60,065

The notes form part of these financial statements

BOILERMASTER LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		74,325	59,965
Total shareholders funds:		<u>74,425</u>	<u>60,065</u>

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Luke Gooch

Status: Director

The notes form part of these financial statements

BOILERMASTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities

Turnover policy

Turnover represents monies paid in exchange of plumbing related services, it includes income from residential and corporate companies less Value Added Taxation

Tangible fixed assets depreciation policy

Depreciation will be provided at the following rates in order to write off assets over their estimated useful lives.
Vehicles 20% Straight Line Equipment and Tools 25% Reducing Balance

BOILERMASTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	16,642
At 31st July 2015:	16,642
Depreciation	
Charge for year:	4,160
At 31st July 2015:	4,160
Net book value	
At 31st July 2015:	12,482
At 31st July 2014:	16,642

BOILERMASTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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