

Registered Number 08630259

BOILERMASTER LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	16,643
		<u>16,643</u>
Current assets		
Debtors		94,756
Cash at bank and in hand		572
		<u>95,328</u>
Prepayments and accrued income		1,159
Creditors: amounts falling due within one year		(53,064)
Net current assets (liabilities)		<u>43,423</u>
Total assets less current liabilities		<u>60,066</u>
Total net assets (liabilities)		<u><u>60,066</u></u>
Capital and reserves		
Called up share capital		100
Other reserves		4,000
Profit and loss account		55,966
Shareholders' funds		<u><u>60,066</u></u>

- For the year ending 31 July 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.

Approved by the Board on 30 April 2015

And signed on their behalf by:

Luke Gooch, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 effective April 2008.

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 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

2 Tangible fixed assets

	£
Cost	
Additions	20,838
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>20,838</u>
Depreciation	
Charge for the year	4,195
On disposals	-
At 31 July 2014	<u>4,195</u>
Net book values	
At 31 July 2014	<u><u>16,643</u></u>

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