

REGISTERED NUMBER: SC254009 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Aberdeen Boiler Services Limited

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Aberdeen Boiler Services Limited

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for the Year Ended 31 August 2012

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Aberdeen Boiler Services Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS:

M Brodie
C Brodie
G Lappin

SECRETARY:

M Brodie

REGISTERED OFFICE:

14 Silverburn Place
Bridge of Don
Aberdeen
AB23 8DE

REGISTERED NUMBER:

SC254009 (Scotland)

ACCOUNTANTS:

Anne Mackintosh C. A.
2 Pinkie Road
Newmachar
Aberdeenshire
AB21 0RG

Aberdeen Boiler Services Limited

Abbreviated Balance Sheet

31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		61,495		67,509
CURRENT ASSETS					
Stocks		21,000		14,000	
Debtors		124,805		103,073	
Prepayments and accrued income		3,846		4,478	
Cash at bank		247,913		196,810	
		<u>397,564</u>		<u>318,361</u>	
CREDITORS					
Amounts falling due within one year		<u>149,243</u>		<u>134,527</u>	
NET CURRENT ASSETS			<u>248,321</u>		<u>183,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			309,816		251,343
CREDITORS					
Amounts falling due after more than one year			(14,837)		(22,238)
PROVISIONS FOR LIABILITIES			<u>(11,515)</u>		<u>(9,388)</u>
NET ASSETS			<u>283,464</u>		<u>219,717</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>283,364</u>		<u>219,617</u>
SHAREHOLDERS' FUNDS			<u>283,464</u>		<u>219,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Aberdeen Boiler Services Limited

Abbreviated Balance Sheet - continued

31 August 2012

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

The financial statements were approved by the Board of Directors on 15 March 2013 and were signed on its behalf by:

ME Brodie

M Brodie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2011	178,378
Additions	24,730
Disposals	(65,803)
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At 31 August 2012	137,305
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DEPRECIATION	
At 1 September 2011	110,868
Charge for year	27,699
Eliminated on disposal	(62,757)
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At 31 August 2012	75,810
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NET BOOK VALUE	
At 31 August 2012	61,495
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At 31 August 2011	67,510
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Aberdeen Boiler Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary shares	£1	100	100
			<u>100</u>	<u>100</u>