

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Aberdeen Boiler Services Limited

WEDNESDAY



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20/05/2015

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COMPANIES HOUSE

Aberdeen Boiler Services Limited

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for the Year Ended 31 August 2014

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Aberdeen Boiler Services Limited

Company Information
for the Year Ended 31 August 2014

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

Abbreviated Balance Sheet

31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		79,399		67,711
CURRENT ASSETS					
Stocks		14,000		16,500	
Debtors		158,315		146,663	
Prepayments and accrued income		6,844		5,646	
Cash at bank		403,054		328,853	
		582,213		497,662	
CREDITORS					
Amounts falling due within one year		144,390		160,000	
NET CURRENT ASSETS			437,823		337,662
TOTAL ASSETS LESS CURRENT LIABILITIES			517,222		405,373
CREDITORS					
Amounts falling due after more than one year			(29,407)		(10,624)
PROVISIONS FOR LIABILITIES			(15,518)		(13,173)
NET ASSETS			472,297		381,576
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			472,197		381,476
SHAREHOLDERS' FUNDS			472,297		381,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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.

Aberdeen Boiler Services Limited (Registered number: SC254009)

Abbreviated Balance Sheet - continued

31 August 2014

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 20 February 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Brodie'.

M Brodie - Director

Aberdeen Boiler Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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 2013	136,697
Additions	40,324
Disposals	(16,950)
	<hr/>
At 31 August 2014	160,071
DEPRECIATION	
At 1 September 2013	68,986
Charge for year	28,636
Eliminated on disposal	(16,950)
	<hr/>
At 31 August 2014	80,672
NET BOOK VALUE	
At 31 August 2014	<hr/> 79,399 <hr/>
At 31 August 2013	<hr/> 67,711 <hr/>

Aberdeen Boiler Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:
100	Ordinary shares

Nominal value:
£1

31.8.14
£
<u>100</u>

31.8.13
£
<u>100</u>