

Abbreviated Unaudited Accounts
for the Period 18 January 2010 to 31 March 2011
for
Aberdeen Boiler Replacements Limited

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Aberdeen Boiler Replacements Limited

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for the Period 18 January 2010 to 31 March 2011

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Aberdeen Boiler Replacements Limited

Company Information

for the Period 18 January 2010 to 31 March 2011

DIRECTOR: C Brodie

SECRETARY: M Brodie

REGISTERED OFFICE: 35 Fairview Manor
Danestone
Aberdeen
AB22 8ZY

REGISTERED NUMBER: SC371301 (Scotland)

ACCOUNTANTS: Anne Mackintosh C. A.
24 Callum Park
Kingswells
Aberdeen
AB15 8XJ

Aberdeen Boiler Replacements Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,010
CURRENT ASSETS			
Stocks		700	
Debtors		7,514	
Cash at bank		1,651	
		<hr/>	
		9,865	
CREDITORS			
Amounts falling due within one year		16,065	
		<hr/>	
NET CURRENT LIABILITIES			(6,200)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,810
PROVISIONS FOR LIABILITIES			212
			<hr/>
NET ASSETS			<u>1,598</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1,498
			<hr/>
SHAREHOLDERS' FUNDS			<u>1,598</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Replacements Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 director on 11 October 2011 and were signed by:

A handwritten signature in black ink, appearing to read 'C. Brodie', with a long horizontal flourish extending to the right.

C Brodie - Director

The notes form part of these abbreviated accounts

Aberdeen Boiler Replacements Limited

Notes to the Abbreviated Accounts
for the Period 18 January 2010 to 31 March 2011

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 - 33% on cost and 20% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	8,256
At 31 March 2011	8,256
DEPRECIATION	
Charge for period	246
At 31 March 2011	246
NET BOOK VALUE	
At 31 March 2011	8,010

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100