

REGISTERED NUMBER: SC371301 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Aberdeen Boiler Replacements Limited

WEDNESDAY



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31/12/2014

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COMPANIES HOUSE

Aberdeen Boiler Replacements Limited

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for the Year Ended 31 March 2014

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Aberdeen Boiler Replacements Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: C Brodie

SECRETARY: M Brodie

REGISTERED OFFICE: 35 Fairview Manor
Danestone
Aberdeen
AB22 8ZY

REGISTERED NUMBER: SC371301 (Scotland)

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

Aberdeen Boiler Replacements Limited (Registered number: SC371301)

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		5,236		7,616
CURRENT ASSETS					
Stocks		100		100	
Debtors		1,626		6,727	
Cash at bank		3,633		-	
		5,359		6,827	
CREDITORS					
Amounts falling due within one year		12,538		13,370	
NET CURRENT LIABILITIES			(7,179)		(6,543)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,943)		1,073
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,043)		973
SHAREHOLDERS' FUNDS			(1,943)		1,073

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 29 December 2014 and were signed by:


C. Brodie - Director

The notes form part of these abbreviated accounts

Aberdeen Boiler Replacements Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

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	
At 1 April 2013	12,495
Additions	150
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At 31 March 2014	12,645
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DEPRECIATION	
At 1 April 2013	4,879
Charge for year	2,530
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At 31 March 2014	7,409
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NET BOOK VALUE	
At 31 March 2014	5,236
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At 31 March 2013	7,616
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary shares	£1	100	100
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