

A A BOILER CARE LIMITED

**Company Registration Number:
05697338 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A A BOILER CARE LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Robert Baker
Company secretary:	Tracey Waxman
Registered office:	13 Collyer Road London Colney St Albans Hertfordshire AL2 1PD
Company Registration Number:	05697338 (England and Wales)

A A BOILER CARE LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	3,560	4,746
Total fixed assets:		<u>3,560</u>	<u>4,746</u>
Current assets			
Stocks:		3,644	2,070
Cash at bank and in hand:		85,395	25,168
Total current assets:		<u>89,039</u>	<u>27,238</u>
Creditors			
Net current assets (liabilities):		<u>89,039</u>	<u>27,238</u>
Total assets less current liabilities:		92,599	31,984
Creditors: amounts falling due after more than one year:		81,755	33,055
Total net assets (liabilities):		<u><u>10,844</u></u>	<u><u>(1,071)</u></u>

The notes form part of these financial statements

A A BOILER CARE LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		10,843	(1,072)
Total shareholders funds:		<u>10,844</u>	<u>(1,071)</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 23 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Baker
Status: Director

The notes form part of these financial statements

A A BOILER CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced charges for labour and parts, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% reducing balance method in respect of plant and machinery.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	11,249
At 31st March 2011:	11,249
Depreciation	
At 01st April 2010:	6,503
Charge for year:	1,186
At 31st March 2011:	7,689
Net book value	
At 31st March 2011:	3,560
At 31st March 2010:	4,746

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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