

BOILER GUYS LIMITED

Financial Statements

31 MARCH 2015

Company No: 05312440

THURSDAY



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31/12/2015

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COMPANIES HOUSE

BOILER GUYS LIMITED

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BOILER GUYS LIMITED

REPORT OF THE DIRECTOR

The directors submit their annual report and the financial statements for the year ended 31 March 2015.

DIRECTOR'S RESPONSIBILITIES

The directors are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit or loss and total recognised gains or losses of the company for that year. The directors confirm that appropriate accounting policies have been used and applied consistently, and reasonable and prudent judgements and estimates have been made, in the preparation of the financial statements for the year ended 31 March 2015. The directors also confirm their responsibility to prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining adequate accounting records, for safeguarding the assets of the company, and for taking reasonable steps to prevent and detect fraud and other irregularities.

PRINCIPAL ACTIVITY

The principal activity of the company is that Plumbing Services.

RESULTS AND REVIEW OF BUSINESS

A summary of the results for the year's trading is given on page 2 of the accounts. In particular the profit/(loss) for the year before taxation was £(3550)

DIVIDENDS

The directors do not recommend the payment of a dividend.

DIRECTORS

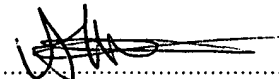
The directors at 31 March and who were also in office during the year and their beneficial interest in the ordinary shares of the company at 31 March 2015 were:

Andre Fuller

2015
£
2

By Order of the Board

Registered Office
84 Lyon Park Avenue
Wembley
HA0 4DZ


.....
Andre Fuller Director
Date 28/12/2015

BOILER GUYS LIMITED**Trading and Profit and loss account
for the year ended 31 March 2015**


	2015 £	2014 £
Turnover		
Sales	18786	52096
Cost of sales		
Direct Costs	16623	25800
	<hr/>	<hr/>
GROSS PROFIT	2163	26296
	<hr/>	<hr/>
EXPENSES		
Wages &Salaries	0	150
Paye	0	573
Directors salaries	0	10578
Accountancy fees	2220	1000
General travel	1686	3641
Bank charges	91	719
Depreciation charges	361	762
Advertising	607	217
General insurance	421	409
Stationery	201	2026
Telephone	113	195
Sundry expenses	13	43
	<hr/>	<hr/>
	5713	20313
	<hr/>	<hr/>
Taxation	0	1193
	<hr/>	<hr/>
NET PROFIT/(LOSS) FOR THE YEAR	(3550)	4790
	<hr/>	<hr/>

BOILER GUYS LIMITED

Balance sheet as at 31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	5	1287	1648
CURRENT ASSETS			
Debtors	6	0	0
Cash at bank		6239	1397
		<hr/>	<hr/>
		6239	1397
CREDITORS: Amounts falling due within one year	7	(778)	(1247)
		<hr/>	<hr/>
NET CURRENT ASSETS		5461	150
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		6748	1798
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share capital	9	2	2
Directors loan		8500	0
Profit and loss account	10	(1754)	1796
		<hr/>	<hr/>
		6748	1798
		<hr/>	<hr/>

- For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 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 small companies' regime.


 Director
 Andre Fuller

28/12/2015
 Date

1. **ACCOUNTING POLICIES**

a) **Basis of Accounting**

The accounts have been prepared in accordance with the Companies Act 2006, as amended, and with applicable Accounting Standards.

- b) The company has taken advantage of the exemption in FRS No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. **Turnover**

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after the deduction of trade discounts and value added tax.

All turnover was UK based

5. **TAXATION**

United Kingdom Corporation tax based on the results

NIL

BOILER GUYS LIMITED

Notes to the accounts (continued)
for the year ended 31 March 2015

5. TANGIBLE FIXED ASSETS

	Plant & Machinery etc
Cost	5082
Additions	0
	<hr/>
Total Assets	5082
Depreciation	
	3434
Charge for the year	361
	<hr/>
At 31.03.2015	3795
	<hr/>
NET BOOK VALUE	
At 31.03.2015	1287
	<hr/>

	2015
	£
6. DEBTORS	
Trade Debtors	0
Cash at Bank	6329
	<hr/>
	20428
	<hr/>
7. CREDITORS: Amounts falling due within one year	
Trade creditors	528
Accruals	250
Other taxes	0
	<hr/>
	778
	<hr/>

	2015
	£
9. SHARE CAPITAL	
Authorised	
Ordinary shares of £1 each	1000
	<hr/>
Allotted, called up and fully paid	
Ordinary shares of £1 each	2
	<hr/>
10. MOVEMENT IN SHAREHOLDERS FUNDS	
	Profit & Loss
	Account
Retained profit for the year	(3550)
	<hr/>
At 31.03.2015	(1752)
	<hr/>