

Registered Number 05722346

AOB BOILER & BUILDING SERVICES LIMITED

Abbreviated Accounts

28 February 2010

**AOB BOILER & BUILDING SERVICES LIMITED****Registered Number 05722346**

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>10,137</u>	<u>12,982</u>
Total fixed assets		10,137	12,982
<b>Current assets</b>			
Stocks		686	150
Debtors		12,715	9,077
Cash at bank and in hand		18,648	23,505
Total current assets		<u>32,049</u>	<u>32,732</u>
<b>Creditors: amounts falling due within one year</b>		(20,285)	(41,328)
 Net current assets		11,764	(8,596)
Total assets less current liabilities		<u>21,901</u>	<u>4,386</u>
 Provisions for liabilities and charges		(1,678)	(2,164)
Total net Assets (liabilities)		20,223	2,222
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>20,123</u>	<u>2,122</u>
Shareholders funds		<u>20,223</u>	<u>2,222</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the **Companies Act 2006**.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. **ensuring the company keeps accounting records which comply with Section 386; and**
  - ii. preparing accounts 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 its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2010

And signed on their behalf by:

A O'Brien, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

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 and services excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
t	33.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 28 February 2009	19,422
additions	567
disposals	
revaluations	
transfers	
At 28 February 2010	<u>19,989</u>
Depreciation	
At 28 February 2009	6,440
Charge for year	3,412
on disposals	
At 28 February 2010	<u>9,852</u>
Net Book Value	
At 28 February 2009	12,982
At 28 February 2010	<u>10,137</u>

**3 Transactions with directors**

During the year net dividends of £18,500 (2009-£28,000) were paid to Mr A O'Brien.

**3 Ultimate controlling party**

The ultimate controlling party is Mr A O'Brien by virtue of his shareholding.