

Registered Number 05722346

AOB BOILER & BUILDING SERVICES LIMITED

Abbreviated Accounts

28 February 2009

AOB BOILER & BUILDING SERVICES LIMITED
Registered Number 05722346
Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>12,982</u>		<u>6,308</u>
Total fixed assets			12,982		6,308
Current assets					
Stocks		150		1,061	
Debtors		9,077		7,472	
Cash at bank and in hand		23,505		24,205	
Total current assets		<u>32,732</u>		<u>32,738</u>	
Creditors: amounts falling due within one year		(41,328)		(37,584)	
Net current assets			(8,596)		(4,846)
Total assets less current liabilities			<u>4,386</u>		<u>1,462</u>
Provisions for liabilities and charges			(2,164)		(341)
Total net Assets (liabilities)			2,222		1,121
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>2,122</u>		<u>1,021</u>
Shareholders funds			<u>2,222</u>		<u>1,121</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 December 2009

And signed on their behalf by:

A O'Brien, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods and services net of 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
Computer equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 29 February 2008	11,313
additions	14,832
disposals	(6,723)
revaluations	
transfers	
At 28 February 2009	<u>19,422</u>
Depreciation	
At 29 February 2008	5,005
Charge for year	4,375
on disposals	(2,940)
At 28 February 2009	<u>6,440</u>
Net Book Value	
At 29 February 2008	6,308
At 28 February 2009	<u>12,982</u>

3 Transactions with directors

During the year net dividends of £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.