

REGISTERED NUMBER: 07103013 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

SAC BOILER PLANT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SAC BOILER PLANT LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

S Cook
D Cook

REGISTERED OFFICE:

47 St. Margarets Gardens
Lincoln
Lincolnshire
LN6 8BG

REGISTERED NUMBER:

07103013 (England and Wales)

ACCOUNTANTS:

Russell Payne & Co Limited
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

SAC BOILER PLANT LTD (REGISTERED NUMBER: 07103013)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		16,139		1,119
CURRENT ASSETS					
Stocks		450		375	
Debtors		83,139		37,049	
Cash at bank		<u>30,263</u>		<u>23,805</u>	
		113,852		61,229	
CREDITORS					
Amounts falling due within one year		<u>68,387</u>		<u>61,966</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>45,465</u>		<u>(737)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,604</u>		<u>382</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>61,602</u>		<u>380</u>
SHAREHOLDERS' FUNDS			<u>61,604</u>		<u>382</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for;

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Page 2

continued...

SAC BOILER PLANT LTD (REGISTERED NUMBER: 07103013)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 Board of Directors on 3 September 2013 and were signed on its behalf by:

S Cook - Director

D Cook - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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).

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 - 25% on reducing balance

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 January 2012	1,662
Additions	17,480
At 31 December 2012	<u>19,142</u>
DEPRECIATION	
At 1 January 2012	543
Charge for year	2,460
At 31 December 2012	<u>3,003</u>
NET BOOK VALUE	
At 31 December 2012	<u>16,139</u>
At 31 December 2011	<u>1,119</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.