

**Registered Number 07103013**

**SAC Boiler Plant Ltd**

**Abbreviated Accounts**

**31 December 2011**

**SAC Boiler Plant Ltd**

**Registered Number 07103013**

**Company Information**

**Registered Office:**

47 St. Margarets Gardens

Lincoln

Lincolnshire

LN6 8BG

SAC Boiler Plant Ltd

Registered Number 07103013

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,119	1,017
		<u>1,119</u>	<u>1,017</u>
<b>Current assets</b>			
Stocks		375	500
Debtors		37,049	61,637
Cash at bank and in hand		23,805	17,393
Total current assets		<u>61,229</u>	<u>79,530</u>
<b>Creditors: amounts falling due within one year</b>		(61,966)	(73,002)
<b>Net current assets (liabilities)</b>		(737)	6,528
<b>Total assets less current liabilities</b>		<u>382</u>	<u>7,545</u>
<b>Total net assets (liabilities)</b>		<u>382</u>	<u>7,545</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		380	7,543
<b>Shareholders funds</b>		<u>382</u>	<u>7,545</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 April 2012

And signed on their behalf by:

**S Cook, Director**

**D Cook, 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 31 December 2011

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.

**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.

**Depreciation**

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

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011		1,298
Additions	-	<u>364</u>
At 31 December 2011	-	<u>1,662</u>
<b>Depreciation</b>		
At 01 January 2011		281
Charge for year	-	<u>262</u>
At 31 December 2011	-	<u>543</u>
<b>Net Book Value</b>		
At 31 December 2011		1,119
At 31 December 2010	-	<u>1,017</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each	2	2
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