

Kings Boiler Hire Limited

Company Number - 1106907

Abbreviated accounts for the year ended

30 September 2000

Seddon Smith
Milton House
Gatehouse Road
AYLESBURY
HP19 8EA



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COMPANIES HOUSE

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12/04/01

**Auditors' report to the members of
Kings Boiler Hire Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the full statutory accounts of the company for the year ended 30 September 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of Directors and Auditors

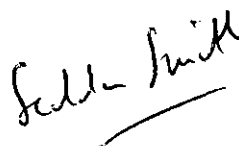
The directors are responsible for preparing abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Seddon Smith
Registered Auditors and
Chartered Accountants

Milton House
Gatehouse Road
AYLESBURY
HP19 8EA

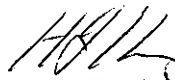
5 December 2000

Kings Boiler Hire Limited**Abbreviated Balance Sheet as at****30 September 2000**

	Note	2000	1999
		£	£
FIXED ASSETS			
Tangible assets	2	436,256	252,994
CURRENT ASSETS			
Stocks		72,583	81,825
Debtors		212,809	170,284
Cash at bank and in hand		529,869	414,486
		<u>815,261</u>	<u>666,595</u>
CREDITORS			
Amounts falling due within one year		<u>342,394</u>	<u>223,063</u>
NET CURRENT ASSETS / (LIABILITIES)		472,867	443,532
CREDITORS			
Amounts falling due after more than one year		(102,500)	(8,853)
PROVISIONS FOR LIABILITIES & CHARGES		(15,999)	(16,166)
NET ASSETS / (LIABILITIES)		<u>£790,624</u>	<u>£671,507</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		790,124	671,007
SHAREHOLDERS' FUNDS		<u>£790,624</u>	<u>£671,507</u>

These accounts have been prepared in accordance with the special provisions within Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

On behalf of the Board,


.....

HJ King

Director

5 December 2000

Kings Boiler Hire Limited

Notes to the abbreviated accounts for the year ended

30 September 2000

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts.

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Land and buildings	nil	
Plant and machinery	-15%	per annum straight line
Fixtures and fittings	-15%	per annum straight line
Motor vehicles	-25%	per annum straight line

c) Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value.

d) Deferred taxation

Deferred taxation is provided at the anticipated tax rates on the timing differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements to the extent that a liability or asset is expected to crystallise in the future.

e) Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives. Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

f) Pension contributions

The company operates a defined contribution pension scheme for the employees and directors, the assets of the scheme being held separately from those of the company. The pension cost charge represents contributions paid to the scheme during the year.

Kings Boiler Hire Limited

Notes to the abbreviated accounts for the year ended

30 September 2000

2 TANGIBLE FIXED ASSETS

	Total £
Cost or valuation	
At 1 October 1999	643,667
Additions	249,847
Disposals	(30,232)
At 30 September 2000	<u>£863,282</u>
Depreciation	
At 1 October 1999	390,673
Charge for year	61,061
Disposals	(24,708)
At 30 September 2000	<u>£427,026</u>
Net book value	
At 30 September 2000	<u>£436,256</u>
At 1 October 1999	<u>£252,994</u>

3 CALLED UP SHARE CAPITAL

	2000	1999
Authorised £1 ordinary shares	5,000	5,000
Called up, allotted and fully paid £1 ordinary shares	500	500