

REGISTERED NUMBER: 08200607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

NEW GAS BOILERS LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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NEW GAS BOILERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: M Newlove

REGISTERED OFFICE: 409-411 Croydon Road
Beckenham
Kent
BR3 3PP

REGISTERED NUMBER: 08200607 (England and Wales)

NEW GAS BOILERS LTD (REGISTERED NUMBER: 08200607)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		9,034		12,046
CURRENT ASSETS					
Debtors		5,413		3,509	
Cash at bank		<u>4,374</u>		<u>349</u>	
		9,787		3,858	
CREDITORS					
Amounts falling due within one year		<u>16,654</u>		<u>8,524</u>	
NET CURRENT LIABILITIES			<u>(6,867)</u>		<u>(4,666)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,167		7,380
CREDITORS					
Amounts falling due after more than one year			(127)		(2,759)
PROVISIONS FOR LIABILITIES			<u>(1,806)</u>		<u>(2,409)</u>
NET ASSETS			<u>234</u>		<u>2,212</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>134</u>		<u>2,112</u>
SHAREHOLDERS' FUNDS			<u>234</u>		<u>2,212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

NEW GAS BOILERS LTD (REGISTERED NUMBER: 08200607)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 director on 31 January 2017 and were signed by:

M Newlove - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	16,062
DEPRECIATION	
At 1 April 2015	4,016
Charge for year	3,012
At 31 March 2016	7,028
NET BOOK VALUE	
At 31 March 2016	9,034
At 31 March 2015	12,046

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ 100	2015 £ 100
100	Ordinary			

4. TRANSACTIONS WITH DIRECTORS

The director was voted dividends of £9,600 in the year.

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.