

Registered number
09080579

Southern Boiler Works Ltd

Abbreviated Accounts

31 August 2015

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COMPANIES HOUSE

Southern Boiler Works Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

09080579

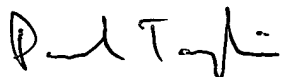
	Notes	2015 £
Fixed assets		
Tangible assets	2	44,655
Current assets		
Stocks		6,350
Cash at bank and in hand		2,172
		8,522
Creditors: amounts falling due within one year		(8,473)
Net current assets		49
Total assets less current liabilities		44,704
Creditors: amounts falling due after more than one year		(40,000)
Net assets		4,704
Capital and reserves		
Share premium		1
Profit and loss account		4,703
Shareholder's funds		4,704

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P Tompkins
 Director

Approved by the board on 30 January 2016

Southern Boiler Works Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	56,073
At 31 August 2015	<u>56,073</u>

Depreciation

Charge for the year	11,418
At 31 August 2015	<u>11,418</u>

Net book value

At 31 August 2015	<u>44,655</u>
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