Registered number
09613521

Boiler Call Services Ltd

Unaudited Abbreviated Accounts

31 May 2016

Boiler Call Services Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Boiler Call Services Ltd for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Boiler Call Services Ltd for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Claytons Chartered Accountants
Chartered Accountants
Drewitt House
865 Ringwood Road
Bournemouth
Dorset
BH11 8LW

13 December 2016

Boiler Call Services Ltd

Registered number: 09613521

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016
			£
Current assets			
Debtors		30	
Cash at bank and in hand		10,435	
		10,465	
Creditors: amounts falling due within one year		(10,228)	
Net current assets			237
Net assets			237
Capital and reserves			
Called up share capital	2		2
Profit and loss account			235
Shareholder's funds			237

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.

J Lucas

Director

Approved by the board on 13 December 2016

Boiler Call Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

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.

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2

3 Transactions with directors

During the year ended 31 May 2016 the company was provided with an interest free loan from Mr J Lucas of £1,630 which had a year end balance £1,630.

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.