Registered Number SC362979

THE BOILER CHANGE COMPANY LIMITED

Abbreviated Accounts

31 July 2012

THE BOILER CHANGE COMPANY LIMITED **Registered Number SC362979**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,721	2,810
		4,721	2,810
Current assets			
Stocks		30	30
Debtors		3,748	1,085
Cash at bank and in hand		1,793	2,127
		5,571	3,242
Creditors: amounts falling due within one year	3	(7,759)	(5,892)
Net current assets (liabilities)		(2,188)	(2,650)
Total assets less current liabilities		2,533	160
Creditors: amounts falling due after more than one year	3	(1,961)	0
Total net assets (liabilities)		572	160
Capital and reserves			
Called up share capital		1	1
Profit and loss account		571	159
Shareholders' funds		572	160

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2012

And signed on their behalf by:
Craig McCauley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,708
Additions	3,485
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	8,193
Depreciation	
At 1 August 2011	1,898
Charge for the year	1,574
On disposals	-
At 31 July 2012	3,472
Net book values	
At 31 July 2012	4,721
At 31 July 2011	2,810

3 Creditors

	2012	*2011*
	£	£
Secured Debts	1,961	-

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