Registered Number SC413294

STEVE BARTON SPECIALISED BOILER SERVICES LTD

Abbreviated Accounts

31 December 2012

STEVE BARTON SPECIALISED BOILER SERVICES LTD **Registered Number SC413294**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	932
		932
Current assets		
Debtors		4,745
Cash at bank and in hand		5,469
		10,214
Creditors: amounts falling due within one year		(11,063)
Net current assets (liabilities)		(849)
Total assets less current liabilities		83
Total net assets (liabilities)		83
Capital and reserves		
Called up share capital	3	10
Profit and loss account		73
Shareholders' funds		83

- For the year ending 31 December 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 6 September 2013

And signed on their behalf by:
Stephen Barton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

Equipment, fixtures and fittings 20% reducing balance
Computer equipment 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	1,190
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	1,190
Depreciation	
Charge for the year	258
On disposals	-
At 31 December 2012	258
Net book values	
At 31 December 2012	932

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

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.