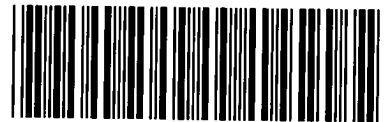


Abbreviated Unaudited Accounts
for the Period 28 October 2015 to 31 October 2016
for
The Boiler Repair Man Limited

THURSDAY



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COMPANIES HOUSE

The Boiler Repair Man Limited

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for the Period 28 October 2015 to 31 October 2016

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The Boiler Repair Man Limited

Company Information
for the Period 28 October 2015 to 31 October 2016

DIRECTOR:

A Macqueen

REGISTERED OFFICE:

40 Summerhill Road
Glasgow
G15 7JH

REGISTERED NUMBER:

SC518913 (Scotland)

ACCOUNTANTS:

A&J ACCOUNTANTS LTD
1st Floor, 53 High Street
Dumbarton
G82 1LS

Abbreviated Balance Sheet
31 October 2016

	Notes	£
CURRENT ASSETS		
Stocks		250
Cash at bank		52
		302
CREDITORS		
Amounts falling due within one year		500
NET CURRENT LIABILITIES		(198)
TOTAL ASSETS LESS CURRENT LIABILITIES		(198)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(199)
SHAREHOLDERS' FUNDS		(198)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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
- (b) 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.

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 21 September 2017 and were signed by:



A Macqueen - Director

The notes form part of these abbreviated accounts

The Boiler Repair Man Limited

Notes to the Abbreviated Accounts for the Period 28 October 2015 to 31 October 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>