

# The Boiler Doctor Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

Andrew Miller & Co  
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**The Boiler Doctor Limited**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

**The Boiler Doctor Limited**  
**(Registration number: 07082080)**  
**Abbreviated Balance Sheet at 30 June 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		-	3,964
<b>Current assets</b>			
Debtors		-	274
Cash at bank and in hand		980	-
		980	274
Creditors: Amounts falling due within one year		(1,347)	(20,041)
Net current liabilities		(367)	(19,767)
Net liabilities		(367)	(15,803)
<b>Capital and reserves</b>			
Called up share capital	2	-	1
Profit and loss account		(367)	(15,804)
Shareholders' deficit		(367)	(15,803)

For the year ending 30 June 2014 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 director acknowledges his 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 director on 29 April 2015

.....  
Mr Eugene O'Gara  
Director

The notes on page 2 form an integral part of these financial statements.

**The Boiler Doctor Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets to write off the cost less estimated residual value over the anticipated life of the asset at the following annual rates

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% written down value
Plant & machinery	25% written down value

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1

Page 2

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