Registered Number 07613760

# INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD

## Abbreviated Accounts

30 April 2012

INTERNATIONAL BOILER & INDUSTRIAL SUPPLIES LTD  Registered Number 07613760

## Balance Sheet as at 30 April 2012

| | Notes | 2012 | |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 13,592 | |
| Cash at bank and in hand | | 40,880 | |
| Total current assets | | 54,472 | |
| **Creditors: amounts falling due within one year** | | (51,513) | |
| **Net current assets (liabilities)** | | | 2,959 |
| **Total assets less current liabilities** | | | 2,959 |
| **Total net assets (liabilities)** | | | 2,959 |
| **Capital and reserves** | | | |
| Called up share capital | 4 | | 100 |
| Profit and loss account | | | 2,859 |
| **Shareholders funds** | | | 2,959 |

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2013

And signed on their behalf by:
**SUSAN MARANDOLA, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Financial Instruments**

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

| | 2012 |
|---|---|
| | £ |
| **Authorised share capital:** | |
| 100 Ordinary of £1 each | 100 |
| | |
| **Allotted, called up and fully paid:** | |
| 100 Ordinary of £1 each | 100 |

**Ordinary shares issued in the year:**

100 ORDINARY of £1 each were issued in the year with a nominal value of £100, for a consideration of £100