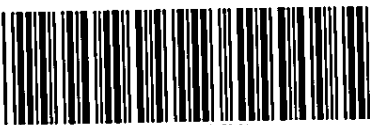


Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
Sill Line Perimeter Heating Limited

FRIDAY



A26 "A2HBP05Y" 265
30/05/2008
COMPANIES HOUSE

Sill Line Perimeter Heating Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Sill Line Perimeter Heating Limited

Company Information
for the Year Ended 31 August 2007

DIRECTOR: D Mason

SECRETARY: P E Jenkinson

REGISTERED OFFICE: Matrix House
12 - 16 Lionel Road
Canvey Island
Essex
SS8 9DE

REGISTERED NUMBER: 02845001 (England and Wales)

ACCOUNTANTS: Kilby Fox
4 Pavilion Court
600 Pavilion Drive
Northampton
Northamptonshire
NN4 7SL

Sill Line Perimeter Heating Limited

Abbreviated Balance Sheet

31 August 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		15,000		15,000
Tangible assets	3		65,026		61,998
			80,026		76,998
CURRENT ASSETS					
Stocks		73,170		44,133	
Debtors		230,307		313,974	
Cash at bank		17,805		210,014	
		321,282		568,121	
CREDITORS					
Amounts falling due within one year		108,627		342,663	
		-		-	
NET CURRENT ASSETS			212,655		225,458
TOTAL ASSETS LESS CURRENT LIABILITIES			292,681		302,456
CREDITORS					
Amounts falling due after more than one year			-		2,092
NET ASSETS			292,681		300,364
CAPITAL AND RESERVES					
Called up share capital	4		11,000		11,000
Profit and loss account			281,681		289,364
SHAREHOLDERS' FUNDS			292,681		300,364

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Sill Line Perimeter Heating Limited

Abbreviated Balance Sheet - continued

31 August 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22. 5. 08 . and were signed by



D Mason - Director

The notes form part of these abbreviated accounts

Sill Line Perimeter Heating Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant & machinery etc	- 33 3% on cost, 25% on reducing balance and 20% on cost
-----------------------	--

Stocks

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

Work in progress is valued using the stage of completion method and is shown as amounts recoverable under contracts

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	15,000
NET BOOK VALUE	
At 31 August 2007	15,000
At 31 August 2006	15,000

Sill Line Perimeter Heating Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	156,206
Additions	24,463
	<hr/>
At 31 August 2007	180,669
	<hr/>
DEPRECIATION	
At 1 September 2006	94,210
Charge for year	21,433
	<hr/>
At 31 August 2007	115,643
	<hr/>
NET BOOK VALUE	
At 31 August 2007	65,026
	<hr/> <hr/>
At 31 August 2006	61,996
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000,000	Ordinary	£1	1,000,000	1,000,000
1,000	Non voting variable rate preference	£1	1,000	1,000
			<hr/>	<hr/>
			1,001,000	1,001,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000
1,000	Non voting variable rate preference	£1	1,000	1,000
			<hr/>	<hr/>
			11,000	11,000
			<hr/> <hr/>	<hr/> <hr/>