

Company Registration No. 02845001 (England and Wales)

SILL LINE PERIMETER HEATING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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SILL LINE PERIMETER HEATING LTD

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SILL LINE PERIMETER HEATING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets	2		13,500		15,000
Tangible assets	2		56,780		65,026
			<u>70,280</u>		<u>80,026</u>
Current assets					
Stocks		45,762		73,170	
Debtors		155,418		230,307	
Cash at bank and in hand		83,425		17,805	
		<u>284,605</u>		<u>321,282</u>	
Creditors: amounts falling due within one year		<u>(108,642)</u>		<u>(108,627)</u>	
Net current assets			<u>175,963</u>		<u>212,655</u>
Total assets less current liabilities			<u>246,243</u>		<u>292,681</u>
Provisions for liabilities			<u>(893)</u>		<u>-</u>
			<u>245,350</u>		<u>292,681</u>
Capital and reserves					
Called up share capital	3		11,000		11,000
Profit and loss account			234,350		281,681
Shareholders' funds			<u>245,350</u>		<u>292,681</u>

SILL LINE PERIMETER HEATING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

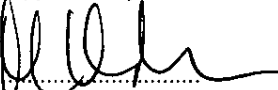
AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 6-5-09



D Mason
Director

SILL LINE PERIMETER HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Written off over 10 years
Plant and machinery	20% Straight line
Fixtures, fittings & equipment	33% Straight line
Motor vehicles	25% Reducing balance

SILL LINE PERIMETER HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2007	15,000	180,670	195,670
Additions	-	16,055	16,055
Disposals	-	(7,995)	(7,995)
At 31 August 2008	<u>15,000</u>	<u>188,730</u>	<u>203,730</u>
Depreciation			
At 1 September 2007	-	115,644	115,644
On disposals	-	(5,465)	(5,465)
Charge for the year	1,500	21,771	23,271
At 31 August 2008	<u>1,500</u>	<u>131,950</u>	<u>133,450</u>
Net book value			
At 31 August 2008	<u>13,500</u>	<u>56,780</u>	<u>70,280</u>
At 31 August 2007	<u>15,000</u>	<u>65,026</u>	<u>80,026</u>

3 Share capital

	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
1,000 Non Voting Variable Rate Preference of £1 each	1,000	1,000
	<u>11,000</u>	<u>11,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
1,000 Non Voting Variable Rate Preference of £1 each	1,000	1,000
	<u>11,000</u>	<u>11,000</u>