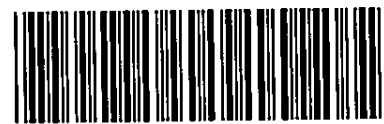


Company Registration No 02845001 (England and Wales)

REGISTRAR'S COPY

SILL LINE PERIMETER HEATING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		93,669		13,500
Tangible assets	2		60,624		56,780
			<u>154,293</u>		<u>70,280</u>
Current assets					
Stocks		69,605		45,762	
Debtors		244,776		155,418	
Cash at bank and in hand		19,462		83,425	
		<u>333,843</u>		<u>284,605</u>	
Creditors amounts falling due within one year		<u>(223,388)</u>		<u>(108,642)</u>	
Net current assets			<u>110,455</u>		<u>175,963</u>
Total assets less current liabilities			<u>264,748</u>		<u>246,243</u>
Provisions for liabilities			<u>(1,409)</u>		<u>(893)</u>
			<u>263,339</u>		<u>245,350</u>
Capital and reserves					
Called up share capital	3		11,000		11,000
Profit and loss account			252,339		234,350
Shareholders' funds			<u>263,339</u>		<u>245,350</u>

SILL LINE PERIMETER HEATING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2009

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4-5 2010



D. Mason

Director

Company Registration No 02845001

SILL LINE PERIMETER HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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 April 2008)

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2008	15,000	188,730	203,730
Additions	105,000	30,609	135,609
At 31 August 2009	120,000	219,339	339,339
Depreciation			
At 1 September 2008	1,500	131,950	133,450
Charge for the year	24,831	26,765	51,596
At 31 August 2009	26,331	158,715	185,046
Net book value			
At 31 August 2009	93,669	60,624	154,293
At 31 August 2008	13,500	56,780	70,280

SILL LINE PERIMETER HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

3 Share capital	2009	2008
	£	£
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>