

REGISTERED NUMBER: 2845001 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2005
for
Sill Line Perimeter Heating Limited



Sill Line Perimeter Heating Limited

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for the Year Ended 31 August 2005**

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Sill Line Perimeter Heating Limited

Company Information
for the Year Ended 31 August 2005

DIRECTOR: R E Castle

SECRETARY: Mrs L S Castle

REGISTERED OFFICE: 1 High March
Daventry
Northamptonshire
NN11 4EZ

REGISTERED NUMBER: 2845001 (England and Wales)

ACCOUNTANTS: Kilby Fox
Accountants and Business Advisers
4 Pavilion Court
600 Pavilion Drive
Brackmills Business Park
Northampton
NN4 7SL

Sill Line Perimeter Heating Limited

Abbreviated Balance Sheet
31 August 2005

		2005		2004	
Notes	£	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		15,000		15,000
Tangible assets	3		260,239		204,699
			275,239		219,699
CURRENT ASSETS:					
Stocks		76,244		57,065	
Debtors		160,831		352,615	
Cash at bank		142,182		221,462	
		379,257		631,142	
CREDITORS: Amounts falling due within one year		199,661		385,884	
NET CURRENT ASSETS:			179,596		245,258
TOTAL ASSETS LESS CURRENT LIABILITIES:			454,835		464,957
CREDITORS: Amounts falling due after more than one year			14,641		-
			£440,194		£464,957
CAPITAL AND RESERVES:					
Called up share capital	4		11,000		11,000
Profit and loss account			429,194		453,957
SHAREHOLDERS' FUNDS:			£440,194		£464,957

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 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.

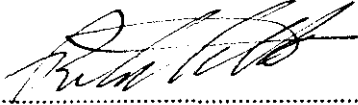
Sill Line Perimeter Heating Limited

Abbreviated Balance Sheet

31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



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R E Castle - Director

Approved by the Board on 9/12/05

The notes form part of these abbreviated accounts

Sill Line Perimeter Heating Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Land and buildings	- not provided
Plant and 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.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2004 and 31 August 2005	15,000
NET BOOK VALUE:	
At 31 August 2005	15,000
At 31 August 2004	15,000

Sill Line Perimeter Heating Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2004	264,493
Additions	73,168
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At 31 August 2005	337,661
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DEPRECIATION:	
At 1 September 2004	59,792
Charge for year	17,630
	<hr/>
At 31 August 2005	77,422
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NET BOOK VALUE:	
At 31 August 2005	260,239
	<hr/> <hr/>
At 31 August 2004	204,699
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2005	2004
Number:	Class:	value:	£	£
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:		Nominal	2005	2004
Number:	Class:	value:	£	£
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/>