

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**BOYLANS (TV) LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**BOYLANS (TV) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** M Boylan

**SECRETARY:** Mrs J Kirkby

**REGISTERED OFFICE:** 6A Central Terrace  
Edlington  
Doncaster  
South Yorkshire  
DN12 1DH

**REGISTERED NUMBER:** 04301114 (England and Wales)

**ACCOUNTANTS:** Leesing Marrison Lee & Co  
Chartered Certified Accountants  
46 Main Street  
Mexborough  
South Yorkshire  
S64 9DU

**BOYLANS (TV) LIMITED (REGISTERED NUMBER: 04301114)****ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,250		22,500
Tangible assets	3		89,822		90,742
Investments	4		14,968		10,417
			<u>125,040</u>		<u>123,659</u>
<b>CURRENT ASSETS</b>					
Stocks		72,009		82,181	
Debtors		162,488		142,831	
Cash at bank and in hand		<u>205,444</u>		<u>120,447</u>	
		<u>439,941</u>		<u>345,459</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>260,751</u>		<u>207,982</u>	
<b>NET CURRENT ASSETS</b>			<u>179,190</u>		<u>137,477</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			304,230		261,136
<b>PROVISIONS FOR LIABILITIES</b>			964		1,148
<b>NET ASSETS</b>			<u>303,266</u>		<u>259,988</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		10,000		10,000
Profit and loss account			<u>293,266</u>		<u>249,988</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>303,266</u>		<u>259,988</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 June 2013 and were signed by:

M Boylan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

**Stocks**

Stocks are 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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>45,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	22,500
Amortisation for year	<u>2,250</u>
At 31 March 2013	<u>24,750</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>20,250</u>
At 31 March 2012	<u>22,500</u>

**BOYLANS (TV) LIMITED (REGISTERED NUMBER: 04301114)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>98,682</u>
<b>DEPRECIATION</b>	
At 1 April 2012	7,940
Charge for year	<u>920</u>
At 31 March 2013	<u>8,860</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>89,822</u>
At 31 March 2012	<u>90,742</u>

**4. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2012	10,417
Share of profit/(loss)	<u>4,551</u>
At 31 March 2013	<u>14,968</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>14,968</u>
At 31 March 2012	<u>10,417</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

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 1072 of the Companies Act 2006.