

Registered Number 04374132

THE NICHOLAS BOAS TRADING CO LTD

Abbreviated Accounts

31 March 2009

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Registered Number 04374132

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		2,525		2,200	
Cash at bank and in hand		6,592		7,232	
Total current assets		<u>9,117</u>		<u>9,432</u>	
Creditors: amounts falling due within one year		(19,927)		(20,790)	
Net current assets			(10,810)		(11,358)
Total assets less current liabilities			<u>(10,810)</u>		<u>(11,358)</u>
Total net Assets (liabilities)			(10,810)		(11,358)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(10,811)</u>		<u>(11,359)</u>
Shareholders funds			<u>(10,810)</u>		<u>(11,358)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 November 2009

And signed on their behalf by:

J R S Boas, Director

K E Boas, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 Transactions with directors

During the year the company made sales totalling £3,160 (2008 - £3,040) to Mr J R S Boas.