Registered Number 04374132

# THE NICHOLAS BOAS TRADING CO LTD

## Abbreviated Accounts

## 31 March 2015

## Abbreviated Balance Sheet as at 31 March 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | *£* | *£* |
| **Current assets** | | | |
| Debtors | | 1,212 | 400 |
| Cash at bank and in hand | | 7,903 | 5,466 |
| | | 9,115 | 5,866 |
| **Creditors: amounts falling due within one year** | | (26,734) | (16,056) |
| **Net current assets (liabilities)** | | (17,619) | (10,190) |
| **Total assets less current liabilities** | | (17,619) | (10,190) |
| **Total net assets (liabilities)** | | (17,619) | (10,190) |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | (17,620) | (10,191) |
| **Shareholders' funds** | | (17,619) | (10,190) |

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2015

And signed on their behalf by:
**J R S Boas, Director**
**K E Boas, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors regard the going concern basis remains appropriate as the Company has adequate resources via loans from the directors to continue in operational existence for the foreseeable future.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

| | *2015* | *2014* |
|---|---|---|
| | *£* | *£* |
| 1 Ordinary shares of £1 each | 1 | 1 |