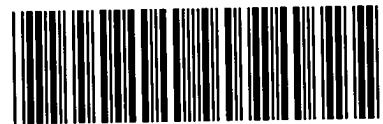


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Boschen Limited

THURSDAY



A46VL7J7

A24

07/05/2015

#141

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Boschen Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Ms J B Aldhouse

REGISTERED OFFICE:

3a Salisbury Street
Shaftesbury
Dorset
SP7 8EL

REGISTERED NUMBER:

04608089 (England and Wales)

ACCOUNTANTS:

Victoria Plum Accountancy Services Ltd
Lower Farm Cottage
Over Compton
Sherborne
Dorset
DT9 4QX

Boschen Limited

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,610		2,476
CURRENT ASSETS					
Stocks		29,004		35,432	
Debtors		598		855	
Cash at bank and in hand		2,100		988	
		31,702		37,275	
CREDITORS					
Amounts falling due within one year	3	23,457		25,406	
NET CURRENT ASSETS			8,245		11,869
TOTAL ASSETS LESS CURRENT LIABILITIES			10,855		14,345
CREDITORS					
Amounts falling due after more than one year	3		10,263		13,827
NET ASSETS			592		518
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			492		418
SHAREHOLDERS' FUNDS			592		518

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The notes form part of these abbreviated accounts

Boschen Limited

Abbreviated Balance Sheet - continued

31 March 2015

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 27 April 2015 and were signed by:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

Ms J B Aldhouse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	4,721
Additions	678
Disposals	(590)
	<hr/>
At 31 March 2015	4,809
	<hr/>
DEPRECIATION	
At 1 April 2014	2,245
Charge for year	290
Eliminated on disposal	(336)
	<hr/>
At 31 March 2015	2,199
	<hr/>
NET BOOK VALUE	
At 31 March 2015	2,610
	<hr/>
At 31 March 2014	2,476
	<hr/>

3. **CREDITORS**

Creditors include an amount of £28,202 (31.3.14 - £32,095) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.15 £	31.3.14 £
Repayable by instalments	621	4,185
	<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>