

Registered number
05470386

Bovex Limited

Unaudited Filleted Accounts

For the year ended

30 June 2017

Bovex Limited**Registered number:** 05470386**Balance Sheet****as at 30 June 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		12,684	9,499
Creditors: amounts falling due within one year	3	(6,634)	5,001
Net current assets		6,050	14,500
Total assets less current liabilities		6,050	14,500
Creditors: amounts falling due after more than one year	4	10,128	-
Net assets		16,178	14,500
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,078	14,400
Shareholders' funds		16,178	14,500

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Temenuzhka Draganova

Director

Approved by the board on 22 February 2018

Bovex Limited
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor vehicle	over 4 years
Fixtures, fittings, tools and equipment	over 5 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 July 2016	2,538	7,849	10,387
At 30 June 2017	2,538	7,849	10,387

Depreciation

At 1 July 2016	2,538	7,849	10,387
At 30 June 2017	<u>2,538</u>	<u>7,849</u>	<u>10,387</u>
Net book value			
At 30 June 2017	-	-	-

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	600
Taxation and social security costs	6,035	(5,641)
Other creditors	599	40
	<u>6,634</u>	<u>(5,001)</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	<u>(10,128)</u>	<u>-</u>

5 Other information

Bovex Limited is a private company limited by shares and incorporated in England. Its registered office is:

42 Pasteur Close
Colindale
London
England
NW9 5HQ

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.