

Registered number
05470386

Bovex Limited

Unaudited Abbreviated Accounts

For the year ended

30 June 2015

Bovex Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Bovex Limited for the year ended 30 June 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bovex Limited for the year ended 30 June 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bovex Limited, as a body, in accordance with the terms of our engagement letter dated 31 July 2005. Our work has been undertaken solely to prepare for your approval the accounts of Bovex Limited and state those matters that we have agreed to state to the Board of Directors of Bovex Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bovex Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bovex Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bovex Limited. You consider that Bovex Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bovex Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Plus Accounting Ltd

113 Carlton Avenue East
Wembley
Middx
HA9 8ND

7 December 2015

Bovex Limited**Registered number:** 05470386**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,963	4,009
Current assets			
Cash at bank and in hand		9,384	1,778
Creditors: amounts falling due within one year		3,734	7,529
Net current assets		13,118	9,307
Total assets less current liabilities		15,081	13,316
Creditors: amounts falling due after more than one year		(4,071)	(5,094)
Net assets		11,010	8,222
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,910	8,122
Shareholders' funds		11,010	8,222

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Nikolay Draganov

Director

Approved by the board on 7 December 2015

Bovex Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2014	10,387
At 30 June 2015	<u>10,387</u>

Depreciation

At 1 July 2014	6,378
Charge for the year	<u>2,046</u>
At 30 June 2015	<u>8,424</u>

Net book value

At 30 June 2015	<u>1,963</u>
At 30 June 2014	<u>4,009</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.