

Company Registration No 05967599 (England and Wales)

**BOATS AT BRISTOL LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2007**

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16/04/2008

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COMPANIES HOUSE

**BOATS AT BRISTOL LTD**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# BOATS AT BRISTOL LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£
<b>Fixed assets</b>			
Intangible assets	2		25,650
Tangible assets	2		61,750
			<u>87,400</u>
<b>Current assets</b>			
Debtors		10,969	
Cash at bank and in hand		11,993	
		<u>22,962</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(68,019)</u>	
<b>Net current liabilities</b>			<u>(45,057)</u>
<b>Total assets less current liabilities</b>			<u>42,343</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(39,853)</u>
			<u>2,490</u>
<b>Capital and reserves</b>			
Called up share capital	3		1,000
Profit and loss account			1,490
<b>Shareholders' funds</b>			<u>2,490</u>

# BOATS AT BRISTOL LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 11/04/04

J Salvidge  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 AUGUST 2007***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

## 1.4 Goodwill

## 1.5 Tangible fixed assets and depreciation

### Plant and machinery

### 5% Straight Line

### 1.6 Deferred taxation

## 2 Fixed assets

- 3 -

# BOATS AT BRISTOL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 AUGUST 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	1,000 Ordinary of £1 each	1,000
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