

Company Registration No. 05967599 (England and Wales)

BOATS AT BRISTOL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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BOATS AT BRISTOL LIMITED

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BOATS AT BRISTOL LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 AUGUST 2008*

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	24,300		25,650	
Tangible assets	2	58,500		61,750	
			<u>82,800</u>		<u>87,400</u>
Current assets					
Debtors		7,997		10,969	
Cash at bank and in hand		3,615		11,993	
		<u>11,612</u>		<u>22,962</u>	
Creditors: amounts falling due within one year		<u>(66,319)</u>		<u>(68,019)</u>	
Net current liabilities			<u>(54,707)</u>		<u>(45,057)</u>
Total assets less current liabilities			<u>28,093</u>		<u>42,343</u>
Creditors: amounts falling due after more than one year			<u>(34,147)</u>		<u>(39,853)</u>
			<u>(6,054)</u>		<u>2,490</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		(7,054)		1,490	
Shareholders' funds			<u>(6,054)</u>		<u>2,490</u>

BOATS AT BRISTOL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

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 year and of its profit or loss for the financial year 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 18 May 2009...


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J Salvidge
Director

BOATS AT BRISTOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	5% Straight Line
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1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BOATS AT BRISTOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2007 & at 31 August 2008	27,000	65,000	92,000
Depreciation			
At 1 September 2007	1,350	3,250	4,600
Charge for the year	1,350	3,250	4,600
At 31 August 2008	2,700	6,500	9,200
Net book value			
At 31 August 2008	24,300	58,500	82,800
At 31 August 2007	25,650	61,750	87,400

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000