#### **COMPANY REGISTRATION NUMBER 6042889**

# BOSTON COMPUTING SOLUTIONS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDING 31 MARCH 2008



# **BOSTON HOUSE LIMITED**

Boston House 214 High Street Boston Spa West Yorkshire LS23 6AD

# **ABBREVIATED ACCOUNTS**

## PERIOD FROM 5 JANUARY 2007 TO 31 MARCH 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2008

FIXED ASSETS Tangible assets	Note 2	£	31 Mar 08 £ 2,209
CURRENT ASSETS Debtors Cash at bank and in hand		7,718 5,365	<b>-,-</b> 02
CREDITORS: Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES		13,083 10,542	2,541 4,750
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account SHAREHOLDER'S FUNDS	3		100 4,650 4,750

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 November 2008

MR D NORMAN

Director

The notes on page 1 form part of these abbreviated accounts

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### PERIOD FROM 5 JANUARY 2007 TO 31 MARCH 2008

#### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

3 years straight line

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity

# NOTES TO THE ABBREVIATED ACCOUNTS

## PERIOD FROM 5 JANUARY 2007 TO 31 MARCH 2008

2.	FIXED ASSETS		
			Tangible Assets £
	COST Additions		3,314
	At 31 March 2008		3,314
	DEPRECIATION Charge for period		1,105
	At 31 March 2008		1,105
	NET BOOK VALUE At 31 March 2008		2,209
	At 4 January 2007		
3.	SHARE CAPITAL		
	Authorised share capital:		
			31 Mar 08 £
	100 Ordinary shares of £1 each		100
	Allotted and called up:		
	Ordinary shares of £1 each	No 100	100