

Registered Number 06042889

BOSTON COMPUTING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

BOSTON COMPUTING SOLUTIONS LIMITED

Registered Number 06042889

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	19,876	11,913
Total fixed assets		19,876	11,913
Current assets			
Stocks		0	10,784
Debtors		10,992	13,889
Cash at bank and in hand		5,380	0
Total current assets		16,372	24,673
Creditors: amounts falling due within one year		(27,561)	(29,616)
Net current assets		(11,189)	(4,943)
Total assets less current liabilities		8,687	6,970
Total net Assets (liabilities)		8,687	6,970
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,587	6,870
Shareholders funds		8,687	6,970

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:

D Norman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	23,014
additions	14,686
disposals	
revaluations	
transfers	
At 31 March 2012	<u>37,700</u>
Depreciation	
At 31 March 2011	11,101
Charge for year	6,723
on disposals	
At 31 March 2012	<u>17,824</u>
Net Book Value	
At 31 March 2011	11,913
At 31 March 2012	<u>19,876</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100	100
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