BOSTON COMPUTING SOLUTIONS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2009

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COMPANIES HOUSE

BOSTON HOUSE LIMITED

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

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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ABBREVIATED BALANCE SHEET

31 MARCH 2009

		2009		2008	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			6,299		2,209
CURRENT ASSETS					
Debtors		2,422		7,718	
Cash at bank and in hand		8,026		5,365	
		10,448		13,083	
CREDITORS: Amounts falling due					
within one year		8,979		10,542	
NET CURRENT ASSETS			1,469		2,541
TOTAL ASSETS LESS CURRENT					
LIABILITIES			7,768		4,750
					<u> </u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			7,668		4,650
SHAREHOLDER'S FUNDS			7,768		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 year 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
- (ii) 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 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 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 29 December 2009.

MR D NORMAN

Director

Company Registration Number: 6042889

The notes on pages 2 to 3 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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 year, 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

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

YEAR ENDED 31 MARCH 2009

2.	FIXED ASSETS				
					Tangible Assets
	COST At 1 April 2008 Additions				3,314 5,823
	At 31 March 2009				9,137
	DEPRECIATION At 1 April 2008 Charge for year				1,105 1,733
	At 31 March 2009				2,838
	NET BOOK VALUE At 31 March 2009				6,299
	At 31 March 2008				2,209
3.	SHARE CAPITAL				
	Authorised share capital:				
	100 Ordinary shares of £1 each		2009 £ 100		2008 £ 100
	Allotted, called up and fully paid:				
		2009 No	£	2008 No	£
	100 Ordinary shares of £1 each	100	100	100	100