

Boston Computing Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Boston House Ltd
Boston House
214 High Street
Boston Spa
LS23 6AD

Boston Computing Solutions Limited

Contents

| | |
|-----------------------------------|----------------------|
| Accountants' Report | <u>1</u> |
| Abbreviated Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Abbreviated Accounts | <u>4</u> to <u>5</u> |

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Boston Computing Solutions Limited
for the Year Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Boston Computing Solutions Limited for the year ended 31 March 2016 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Boston Computing Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Boston Computing Solutions Limited. You consider that Boston Computing Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Boston Computing Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Boston House Ltd
Boston House
214 High Street
Boston Spa
LS23 6AD

21 February 2017

Boston Computing Solutions Limited

(Registration number: 06042889)

Abbreviated Balance Sheet as at 31 March 2016

| | Note | 2016 £ | 2015 £ |
|--|----------|--------------|--------------|
| Fixed assets | | | |
| Tangible assets | | 14,104 | 21,635 |
| Current assets | | | |
| Stocks | | 401 | - |
| Debtors | | 1,558 | 4,682 |
| Cash at bank and in hand | | 4,588 | 70 |
| | | <hr/> | <hr/> |
| | | 6,547 | 4,752 |
| | | <hr/> | <hr/> |
| Creditors: Amounts falling due within one year | | (13,859) | (19,466) |
| | | <hr/> | <hr/> |
| Net current liabilities | | (7,312) | (14,714) |
| | | <hr/> | <hr/> |
| Net assets | | 6,792 | 6,921 |
| | | <hr/> <hr/> | <hr/> <hr/> |
| Capital and reserves | | | |
| Called up share capital | <u>3</u> | 100 | 100 |
| Profit and loss account | | 6,692 | 6,821 |
| | | <hr/> | <hr/> |
| Shareholders' funds | | 6,792 | 6,921 |
| | | <hr/> <hr/> | <hr/> <hr/> |

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act

2006.

The notes on pages 4 to 5 form an integral part of these financial statements.

Page 2

Boston Computing Solutions Limited

(Registration number: 06042889)

Abbreviated Balance Sheet as at 31 March 2016

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 21 February 2017

.....
M r
Director

D

N o r m a n

The notes on pages 4 to 5 form an integral part of these financial statements.

Page 3

Boston Computing Solutions Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| Asset class | Depreciation method and rate |
|-----------------------|------------------------------|
| Fixtures and fittings | 4 years straight line |
| Office equipment | 4 years straight line |

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Boston Computing Solutions Limited

Notes to the Abbreviated Accounts

2 Fixed assets

| | Tangible assets £ | Total £ |
|-------------------------|----------------------------------|--------------------|
| Cost | | |
| At 1 April 2015 | 60,139 | 60,139 |
| Additions | 5,521 | 5,521 |
| Disposals | (7,509) | (7,509) |
| | <hr/> | <hr/> |
| At 31 March 2016 | 58,151 | 58,151 |
| | <hr/> | <hr/> |
| Depreciation | | |
| At 1 April 2015 | 38,504 | 38,504 |
| Charge for the year | 10,129 | 10,129 |
| Eliminated on disposals | (4,586) | (4,586) |
| | <hr/> | <hr/> |
| At 31 March 2016 | 44,047 | 44,047 |
| | <hr/> | <hr/> |
| Net book value | | |
| At 31 March 2016 | 14,104 | 14,104 |
| | <hr/> | <hr/> |
| At 31 March 2015 | 21,635 | 21,635 |
| | <hr/> | <hr/> |

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|---------------------|------|-----|------|-----|
| | No. | £ | No. | £ |
| Ordinary of £1 each | 100 | 100 | 100 | 100 |
| <hr/> <hr/> | | | | |

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

Page 5

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 1072 of the Companies Act 2006.