

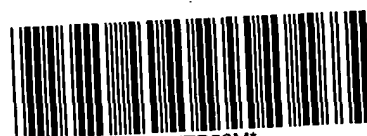
Registered number
06208037

Boolean Consulting Ltd

Abbreviated Accounts

31 March 2014

TUESDAY



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30/12/2014

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COMPANIES HOUSE

Boolean Consulting Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

06208037

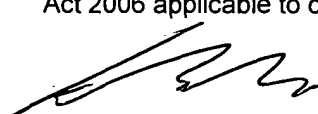
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	792
Current assets			
Stocks		-	8,820
Debtors		2,941	2,940
Cash at bank and in hand		54,754	58,023
		<u>57,695</u>	<u>69,783</u>
Creditors: amounts falling due within one year		(21,114)	(27,917)
Net current assets		<u>36,581</u>	<u>41,866</u>
Net assets		<u>36,581</u>	<u>42,658</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,481	42,558
Shareholders' funds		<u>36,581</u>	<u>42,658</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 Mr I Ben-Asher
 Director

Approved by the board on 28 December 2014

Boolean Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	n/a

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2013	1,161
Disposals	(1,161)
At 31 March 2014	-

Depreciation

At 1 April 2013	369
Charge for the year	158
On disposals	(527)
At 31 March 2014	-

Net book value

At 31 March 2014	-
At 31 March 2013	792

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100