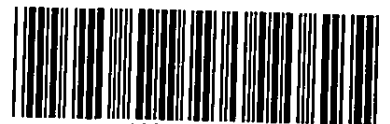


Company Registration No 06411915 (England and Wales)

**BOH TECHNOLOGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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COMPANIES HOUSE

# BOH TECHNOLOGY LIMITED

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# BOH TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		12,668		13,635	
<b>Creditors: amounts falling due within one year</b>		<u>(10,840)</u>		<u>(10,000)</u>	
<b>Total assets less current liabilities</b>			<u>1,828</u>		<u>3,635</u>
<b>Capital and reserves</b>					
Called up share capital	3	100,000		100,000	
Profit and loss account		<u>(98,172)</u>		<u>(96,365)</u>	
<b>Shareholders' funds</b>			<u>1,828</u>		<u>3,635</u>

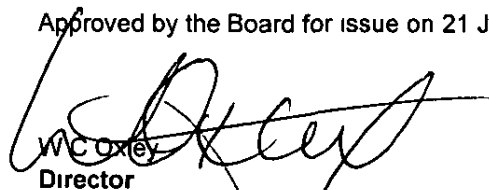
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 January 2014

  
W.C. O'Leary  
Director

Company Registration No. 06411915

# **BOH TECHNOLOGY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 APRIL 2013***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

# BOH TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

### 2 Fixed asset investments

	Shares in group undertakings and participating interests £
<b>Cost</b>	
At 1 May 2012 & at 30 April 2013	150
<b>Provisions for diminution in value</b>	
At 1 May 2012 & at 30 April 2013	150
<b>Net book value</b>	
At 30 April 2013	-
At 30 April 2012	-

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Participating interests</b>			
Postureminder Limited	England & Wales	Ordinary	37.50

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Postureminder Limited	<b>Principal activity</b> Research, development and marketing of health & safety software	(174,105)	77

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
60,000 A Ordinary shares of £1 each	60,000	60,000
40,000 B Ordinary shares of £1 each	40,000	40,000
	<u>100,000</u>	<u>100,000</u>