

Company Registration No 06411915 (England and Wales)

BOH TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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BOH TECHNOLOGY LIMITED

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BOH TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		84,442		84,442	
Cash at bank and in hand		16,163		54,163	
		<u>100,605</u>		<u>138,605</u>	
Creditors amounts falling due within one year		<u>(10,000)</u>		<u>(16,300)</u>	
Total assets less current liabilities			<u>90,605</u>		<u>122,305</u>
Capital and reserves					
Called up share capital	3	100,000		100,000	
Profit and loss account		(9,395)		22,305	
			<u>90,605</u>		<u>122,305</u>
Shareholders' funds					
			<u>90,605</u>		<u>122,305</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25 January 2011


W C Oxley
Director

Company Registration No. 06411915

BOH TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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 2010

2 Fixed asset investments

	Shares in group undertakings and participating interests £
Cost	
At 1 May 2009 & at 30 April 2010	150
Provisions for diminution in value	
At 1 May 2009 & at 30 April 2010	150
Net book value	
At 30 April 2010	-
At 30 April 2009	-

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 %
Participating interests			
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 2010 £	Profit/(loss) for the year 2010 £
	Principal activity		
Postureminder Limited	Research, development and marketing of health & safety software	(177,748)	(5,908)

BOH TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	60,000 A Ordinary shares of £1 each	60,000	60,000
	40,000 B Ordinary shares of £1 each	40,000	40,000
		<hr/>	<hr/>
		100,000	100,000
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