

Registered Number 06843105

BOTICCA.COM LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,655	-	
Total fixed assets			6,655		
Current assets					
Debtors		6,669		3,922	
Cash at bank and in hand		121,079		8,839	
Total current assets		<u>127,748</u>		<u>12,761</u>	
Creditors: amounts falling due within one year		(364,290)		(56,492)	
Net current assets			(236,542)		(43,731)
Total assets less current liabilities			<u>(229,887)</u>		<u>(43,731)</u>
Total net Assets (liabilities)			(229,887)		(43,731)
Capital and reserves					
Called up share capital		2,000		320	
Profit and loss account		<u>(231,887)</u>		<u>(44,051)</u>	
Shareholders funds		<u>(229,887)</u>		<u>(43,731)</u>	

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

K Foroughi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). We believe that the company's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs. We believe that no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements. In assessing going concern, we have paid particular attention to a period of not less than one year from the date of approval of the financial statements.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2009	0
additions	8,163
disposals	
revaluations	
transfers	
At 31 December 2010	<u>8,163</u>
Depreciation	
At 31 December 2009	0
Charge for year	1,508
on disposals	
At 31 December 2010	<u>1,508</u>
Net Book Value	
At 31 December 2009	
At 31 December 2010	<u>6,655</u>