Registered Number 06878646

BOOTH ASSOCIATES LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,371	4,094
		3,371	4,094
Current assets			
Debtors		61,529	56,890
Cash at bank and in hand		559	3,962
		62,088	60,852
Creditors: amounts falling due within one year		(49,944)	(52,000)
Net current assets (liabilities)		12,144	8,852
Total assets less current liabilities		15,515	12,946
Creditors: amounts falling due after more than one year		(15,417)	(11,826)
Total net assets (liabilities)		98	1,120
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2)	1,020
Shareholders' funds		98	1,120

- For the year ending 30 June 2017 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 directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2018

And signed on their behalf by:
Stephen Booth, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	9,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	9,431
Depreciation	
At 1 July 2016	5,337
Charge for the year	723
On disposals	-
At 30 June 2017	6,060
Net book values	
At 30 June 2017	3,371
At 30 June 2016	4,094

2 Accounting Policies

Basis of measurement and preparation of accounts

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