

Abbreviated Unaudited Accounts
for the Period 3 August 2011 to 31 August 2012
for
Boost&Co Limited

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for the Period 3 August 2011 to 31 August 2012

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Boost&Co Limited

Company Information
for the Period 3 August 2011 to 31 August 2012

DIRECTORS:

J Fonteneau
L W M Mysyrowicz

SECRETARY:

Oriel Accounting Limited

REGISTERED OFFICE:

Fourth Floor
Cheltenham House
Clarence Street
CHELTENHAM
Gloucestershire
GL50 3JR

REGISTERED NUMBER:

07728296 (England and Wales)

ACCOUNTANT:

Oriel Accounting Limited
Cheltenham House
Clarence Street
Cheltenham
GL50 3JR

Abbreviated Balance Sheet

31 August 2012

		£
CURRENT ASSETS		
Debtors		1,471
Prepayments and accrued income		3,384
Cash at bank		<u>106,907</u>
		111,762
CREDITORS		
Amounts falling due within one year		<u>111,890</u>
NET CURRENT LIABILITIES		<u>(128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(128)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(228)</u>
SHAREHOLDERS' FUNDS		<u><u>(128)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 February 2013 and were signed on its behalf by:

J Fonteneau - Director

Notes to the Abbreviated Accounts
for the Period 3 August 2011 to 31 August 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The parent company has pledged its continuing support for the company. It is, therefore, in the opinion of the directors, appropriate to prepare the financial statements on the going concern basis.

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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 1072 of the Companies Act 2006.