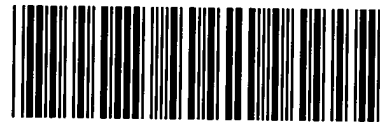


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COMPANIES HOUSE

THE BOARDROOM CLIMBING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

Company Registration No. 08523272 (England and Wales)

THE BOARDROOM CLIMBING LTD

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THE BOARDROOM CLIMBING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		354,604		348,225
Current assets					
Debtors		2,077		15,876	
Cash at bank and in hand		37,723		35,279	
		39,800		51,155	
Creditors: amounts falling due within one year		(58,572)		(54,712)	
Net current liabilities			(18,772)		(3,557)
Total assets less current liabilities			335,832		344,668
Creditors: amounts falling due after more than one year			(262,870)		(314,291)
Provisions for liabilities			(5,339)		-
Accruals and deferred income			(45,935)		(48,714)
			21,688		(18,337)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,686		(18,339)
Shareholders' funds			21,688		(18,337)

THE BOARDROOM CLIMBING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2015

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

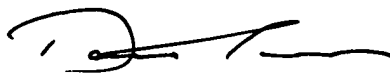
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 and authorised for issue on 23/7/15



Mr L A Browning
Director



Mr D L Thomas
Director

Company Registration No. 08523272

THE BOARDROOM CLIMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the length of the lease
Plant and machinery	2.5%-20% reducing balance
Computer equipment	33.33% straight line
Fixtures, fittings & equipment	20% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

THE BOARDROOM CLIMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2014	362,003
Additions	27,662
	<u> </u>
At 31 May 2015	389,665
	<u> </u>
Depreciation	
At 1 June 2014	13,778
Charge for the year	21,283
	<u> </u>
At 31 May 2015	35,061
	<u> </u>
Net book value	
At 31 May 2015	354,604
	<u> </u>
At 31 May 2014	348,225
	<u> </u>

3 Share capital

2015 2014
£ £

Allotted, called up and fully paid
2 Ordinary shares of £1 each

2 2