

Registered Number 08778948

Thebootbuddy Limited

Abbreviated Accounts

31 December 2015

Thebootbuddy Limited

Registered Number 08778948

Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Intangible		85,857	37,083
Tangible		32,565	26,226
		<u>118,422</u>	<u>63,309</u>
Current assets			
Debtors		37,344	9,599
Cash at bank and in hand		20,709	32,543
Total current assets		<u>58,053</u>	<u>42,142</u>
Creditors: amounts falling due within one year		(21,690)	(117,068)
Net current assets (liabilities)		36,363	(74,926)
Total assets less current liabilities		<u>154,785</u>	<u>(11,617)</u>
Creditors: amounts falling due after more than one year	3	(200,000)	0
Total net assets (liabilities)		<u>(45,215)</u>	<u>(11,617)</u>
Capital and reserves			

Called up share capital	4	100	100
Profit and loss account		(45,315)	(11,717)

Shareholders funds		<u>(45,215)</u>	<u>(11,617)</u>
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- a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 31 January 2016

And signed on their behalf by:

Mrs Rashpal Kaur Dhillon, 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 2015

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: IP & Trade Marks-Over a period of 10 years

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Tooling 0% Method for Equipment

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 January 2015	41,203	29,140	70,343
Additions	58,314	14,473	72,787
At 31 December 2015	<u>99,517</u>	<u>43,613</u>	<u>143,130</u>
Depreciation			
At 01 January 2015	4,120	2,914	7,034
Charge for year	<u>9,540</u>	<u>8,134</u>	<u>17,674</u>

At 31 December 2015	<u>13,660</u>	<u>11,048</u>	<u>24,708</u>
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Net Book Value

At 31 December 2015	85,857	32,565	118,422
At 31 December 2014	<u>37,083</u>	<u>26,226</u>	<u>63,309</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100