Registered Number 09537377

BOATMAN CONSULTANTS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	5,880
		5,880
Current assets		
Debtors		16,016
Cash at bank and in hand		20,069
		36,085
Creditors: amounts falling due within one year		(26,920)
Net current assets (liabilities)		9,165
Total assets less current liabilities		15,045
Total net assets (liabilities)		15,045
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,945
Shareholders' funds		15,045

- For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2016

And signed on their behalf by:
S A Waterman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 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.

Turnover policy
Turnover represents the invoiced value of goods and services supplied in the period stated net of Value Added Tax except to the extent that Value Added Tax is not accounted for under the terms of the Flat Rate Scheme

Tangible assets depreciation policy
Depreciation is provided so as to write off the cost of tangible fixed assets over the expected useful economic lives of the assets concerned

2 Tangible fixed assets

	£
Cost	
Additions	7,713
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,713
Depreciation	
Charge for the year	1,833
On disposals	-
At 31 March 2016	1,833
Net book values	
At 31 March 2016	5,880

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100