

**Registered Number 09807960**

**BOOSTING UP BUSINESS LIMITED**

**Abbreviated Accounts**

**31 October 2016**

**Abbreviated Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		194,111
<b>Fixed assets</b>		
Intangible assets	2	178,765
Tangible assets	3	9,890
Investments		-
		<u>188,655</u>
<b>Current assets</b>		
Stocks		109,810
Debtors		46,749
Investments		-
Cash at bank and in hand		37,552
		<u>194,111</u>
<b>Net current assets (liabilities)</b>		<u>194,111</u>
<b>Total assets less current liabilities</b>		<u>576,877</u>
<b>Provisions for liabilities</b>		(382,766)
<b>Total net assets (liabilities)</b>		<u><u>194,111</u></u>
<b>Capital and reserves</b>		
Called up share capital		194,111
<b>Shareholders' funds</b>		<u><u>194,111</u></u>

- For the year ending 31 October 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 7 December 2016

And signed on their behalf by:

**Tahir Zubair, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	178,765
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>178,765</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>178,765</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	9,890
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>9,890</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>9,890</u></u>

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