

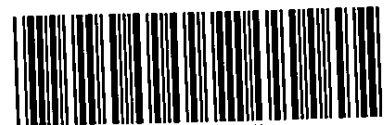
Registered number
964999
(England and Wales)

Boston Chemical Company Limited

**Abbreviated Accounts
for the year ended 30 April 2010**

***KJA Kilner Johnson Limited
Chartered Accountants
Cleckheaton***

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Boston Chemical Company Limited

Abbreviated Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,095	5,375
Current assets			
Stocks		1,464	837
Debtors		1,418	1,018
Cash at bank and in hand		1,364	7,987
		<u>4,246</u>	<u>9,842</u>
Creditors: amounts falling due within one year		(28,371)	(28,819)
Net current liabilities		<u>(24,125)</u>	<u>(18,977)</u>
Net liabilities		<u>(19,030)</u>	<u>(13,602)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,130)	(13,702)
Shareholders' funds		<u>(19,030)</u>	<u>(13,602)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


D H du Rieu
Director

Approved by the Board on 24 January 2011

Boston Chemical Company Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	Over 22 to 23 years
Computer Equipment	Over 22 to 23 years

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 May 2009	11,004
At 30 April 2010	<u>11,004</u>

Depreciation

At 1 May 2009	5,629
Charge for the year	280
At 30 April 2010	<u>5,909</u>

Net book value

At 30 April 2010	<u>5,095</u>
At 30 April 2009	<u>5,375</u>

Boston Chemical Company Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>