

Registered number

00518726

A Boyall Limited

Abbreviated Accounts

31 December 2015

**A Boyall Limited****Registered number:** 00518726**Abbreviated Balance Sheet****as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	676,142	677,752
<b>Current assets</b>			
Stocks		37,100	45,880
Debtors		6,140	7,798
Cash at bank and in hand		85,072	88,824
		<u>128,312</u>	<u>142,502</u>
<b>Creditors: amounts falling due within one year</b>		(202,858)	(205,510)
<b>Net current liabilities</b>		<u>(74,546)</u>	<u>(63,008)</u>
<b>Total assets less current liabilities</b>		<u>601,596</u>	<u>614,744</u>
<b>Creditors: amounts falling due after more than one year</b>		(510,827)	(521,692)
<b>Provisions for liabilities</b>		(444)	-
<b>Net assets</b>		<u>90,325</u>	<u>93,052</u>
<b>Capital and reserves</b>			
Called up share capital	3	18,000	18,000
Profit and loss account		72,325	75,052
<b>Shareholders' funds</b>		<u>90,325</u>	<u>93,052</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.

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.

Mark Newton

Director

Approved by the board on 26 October 2016

**A Boyall Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**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	15% reducing balance basis
Motor vehicles	25% reducing balance basis

***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 January 2015	767,119
Additions	4,911
At 31 December 2015	<u>772,030</u>

**Depreciation**

At 1 January 2015	89,367
Charge for the year	6,521
At 31 December 2015	<u>95,888</u>

**Net book value**

At 31 December 2015	<u>676,142</u>
At 31 December 2014	<u>677,752</u>

<b>3 Share capital</b>	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	£1 each	18,000	<u>18,000</u>	<u>18,000</u>
-----------------	---------	--------	---------------	---------------

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 1072 of the Companies Act 2006.