

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2008  
for  
Boyce Brown & Wilson Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2008

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Boyce Brown & Wilson Limited

Company Information  
for the Year Ended 31 March 2008

DIRECTOR:

D W Brown

REGISTERED OFFICE:

4 Riverview  
Walnut Tree Close  
Guildford  
Surrey  
GU1 4UX

REGISTERED NUMBER:

01357257

ACCOUNTANTS:

Bristow Burrell  
4 Riverview  
Walnut Tree Close  
Guildford  
Surrey  
GU1 4UX

Boyce Brown & Wilson Limited

Abbreviated Balance Sheet  
31 March 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,943	7,747
<b>CURRENT ASSETS</b>			
Stocks		9,918	10,155
Debtors		44,468	48,060
Cash in hand		1	69
		<u>54,387</u>	<u>58,284</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>95,053</u>	<u>53,834</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(40,666)</u>	<u>4,450</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(34,723)</u>	<u>12,197</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>471</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(34,723)</u></u>	<u><u>11,726</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		<u>(37,723)</u>	<u>8,726</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(34,723)</u></u>	<u><u>11,726</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

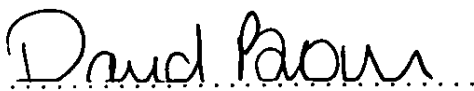
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23-1-2009 and were signed by:

  
.....

D W Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance  
Fixtures and fittings - 20% on reducing balance  
Motor vehicles - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	63,132
<b>DEPRECIATION</b>	
At 1 April 2007	55,385
Charge for year	1,804
At 31 March 2008	57,189
<b>NET BOOK VALUE</b>	
At 31 March 2008	5,943
At 31 March 2007	7,747

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
3,000	Ordinary	£1	3,000	3,000