

BOLTON-WAND COMPUTERS LIMITED

**Company Registration Number:
01575006 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

BOLTON-WAND COMPUTERS LIMITED

Company Information for the Period Ended 31st March 2010

Director:	M P Bolton J A Bolton A S Bolton
Company secretary:	A S Bolton
Registered office:	BWCL HOUSE Brook Farm Estate Kimbolton Leominster Herefordshire HR6 0ES
Company Registration Number:	01575006 (England and Wales)

BOLTON-WAND COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	22,526	6,597
Total fixed assets:		<u>22,526</u>	<u>6,597</u>
Current assets			
Stocks:		73,543	87,162
Debtors:		160,252	198,622
Cash at bank and in hand:		63	566
Total current assets:		<u>233,858</u>	<u>286,350</u>
Creditors			
Creditors: amounts falling due within one year		215,187	250,984
Net current assets (liabilities):		<u>18,671</u>	<u>35,366</u>
Total assets less current liabilities:		41,197	41,963
Total net assets (liabilities):		<u><u>41,197</u></u>	<u><u>41,963</u></u>

The notes form part of these financial statements

BOLTON-WAND COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	100,000	100,000
Revaluation reserve:		0	0
Profit and Loss account:		(58,803)	(58,037)
Total shareholders funds:		<u>41,197</u>	<u>41,963</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: M P Bolton
Status: Director

The notes form part of these financial statements

BOLTON-WAND COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

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

Turnover policy

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

2 Tangible assets

	Total
Cost	£
At 01st April 2009:	211,001
Additions:	18,000
Disposals:	700
At 31st March 2010:	228,301
Depreciation	
At 01st April 2009:	204,404
Charge for year:	1,371
At 31st March 2010:	205,775
Net book value	
At 31st March 2010:	22,526
At 31st March 2009:	6,597

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1	100,000
Total share capital:			<u>100,000</u>

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1	100,000
Total share capital:			<u>100,000</u>

5. Related party disclosures

During the year the company rented its property from Aseeb Ltd, a company owned and controlled by Mr A S Bolton and Mrs E E Bolton for £4740 (2009 £4740). Also land and buildings in the balance sheet of Aseeb Ltd have been used as security against BWCL borrowing. Mr A S Bolton is a director of the company.

6 . Transactions with directors

Directors' emoluments and other benefits totalled £57320

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.