

Lawson

Registration number 1977747

THE GEORGIANS (BOSTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006



THE GEORGIANS (BOSTON) LIMITED

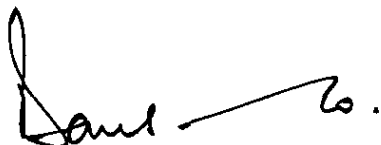
CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

THE GEORGIANS (BOSTON) LIMITED

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE
DIRECTORS OF THE GEORGIANS (BOSTON) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

A handwritten signature in black ink, appearing to read 'David', followed by a horizontal line and a period.

**Dawes & Co
Accountants
7 Main Ridge West
Boston
Lincs
PE21 6QQ**

Date 27 April 2007

THE GEORGIANS (BOSTON) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		582,442		577,577
Current assets					
Stock		3,373		3,933	
Debtors		65,569		18,355	
Cash at bank and in hand		500		500	
		<u>69,442</u>		<u>22,788</u>	
Creditors, amounts falling due within one year		<u>(142,139)</u>		<u>(123,600)</u>	
Net current liabilities			<u>(72,697)</u>		<u>(100,812)</u>
Total assets less current liabilities			509,745		476,765
Creditors: amounts falling due after more than one year			<u>(29,110)</u>		<u>(54,021)</u>
Net assets			<u>480,635</u>		<u>422,744</u>
Capital and reserves					
Called up share capital	3		20,000		20,000
Capital redemption reserves			(191,332)		(191,332)
Profit and loss account			651,967		594,076
Shareholders' funds			<u>480,635</u>		<u>422,744</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

THE GEORGIANS (BOSTON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 DECEMBER 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

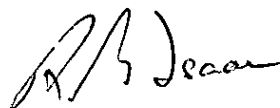
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 26 April 2007 and signed on its behalf by

R. B. Isaac F C I.S.
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

THE GEORGIANS (BOSTON) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Lifts electrical & office	-	10% on cost
Laundry & kitchen equipment	-	15% on cost
Carpets curtains & medical equipment	-	20% on cost
Linen	-	25% on cost

1.4 Stock

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

1.5. Deferred taxation

No provision has been made for deferred taxation as in the opinion of the directors no liability is expected to materialise in the foreseeable future

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2006	944,351
Additions	24,624
At 31 December 2006	968,975

Depreciation

At 1 January 2006	366,774
Charge for year	19,759
At 31 December 2006	386,533

Net book values

At 31 December 2006	582,442
At 31 December 2005	577,577

THE GEORGIANS (BOSTON) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>