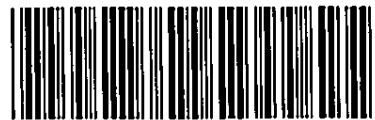


**Registration number 1977747**

**THE GEORGIANS (BOSTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**SATURDAY**



A13      \*AGM0KC8G\*      202  
08/08/2009  
COMPANIES HOUSE

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# **THE GEORGIANS (BOSTON) LIMITED**

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**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 2008 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.



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

**Date: 29 June 2009**

**THE GEORGIANS (BOSTON) LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		630,281		587,427
<b>Current assets</b>					
Stocks		2,590		3,567	
Debtors		19,388		20,923	
Cash at bank and in hand		500		500	
		<u>22,478</u>		<u>24,990</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(73,810)</u>		<u>(85,198)</u>	
<b>Net current liabilities</b>			(51,332)		(60,208)
<b>Net assets</b>			<u>578,949</u>		<u>527,219</u>
 <b>Capital and reserves</b>					
Called up share capital	3		220,000		220,000
Profit and loss account			358,949		307,219
<b>Shareholders' funds</b>			<u>578,949</u>		<u>527,219</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 2008**

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 2008 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 29 June 2009 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 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. 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 and office	-	10% on cost
Laundry & kitchen equipment	-	15% on cost
Carpets,curtains &	-	
medical equipment	-	20% on cost
Linen	-	25% on cost
	-	

#### 1.3. Stock

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

#### 1.4. 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 2008

995,287

Additions

68,912

At 31 December 2008

1,064,199

#### Depreciation

At 1 January 2008

407,860

Charge for year

26,058

At 31 December 2008

433,918

#### Net book values

At 31 December 2008

630,281

At 31 December 2007

587,427

**THE GEORGIANS (BOSTON) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
300,000 Ordinary shares of £1 each	<u>300,000</u>	<u>30,000</u>
<b>Allotted, called up and fully paid equity</b>		
220,000 Ordinary shares of £1 each	<u>220,000</u>	<u>220,000</u>