

**REGISTERED NUMBER: 01977747 (England and Wales)**

**THE GEORGIANS (BOSTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

Dexter & Sharpe  
Chartered Certified Accountants  
The Old Vicarage  
Church Close  
Boston  
Lincolnshire  
PE21 6NA

THURSDAY



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17/05/2012  
COMPANIES HOUSE

**THE GEORGIANS (BOSTON) LIMITED (REGISTERED NUMBER: 01977747)**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**THE GEORGIANS (BOSTON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**DIRECTORS:**

R B Isaac F C I S  
E H G Isaac  
M A Isaac  
R P Tupper

**SECRETARY:**

R P Tupper

**REGISTERED OFFICE:**

50 Wide Bargate  
Boston  
Lincolnshire  
PE21 6RY

**REGISTERED NUMBER:**

01977747 (England and Wales)

**ACCOUNTANTS:**

Dexter & Sharpe  
Chartered Certified Accountants  
The Old Vicarage  
Church Close  
Boston  
Lincolnshire  
PE21 6NA

**THE GEORGIANS (BOSTON) LIMITED (REGISTERED NUMBER: 01977747)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	600,924	607,590
<b>CURRENT ASSETS</b>			
Stocks		2,912	2,944
Debtors		56,868	27,578
Cash at bank and in hand		23,131	52,865
		82,911	83,387
<b>CREDITORS</b>			
Amounts falling due within one year		38,795	59,189
<b>NET CURRENT ASSETS</b>		44,116	24,198
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		645,040	631,788
<b>PROVISIONS FOR LIABILITIES</b>		8,842	9,056
<b>NET ASSETS</b>		636,198	622,732
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	220,000	220,000
Profit and loss account		416,198	402,732
<b>SHAREHOLDERS' FUNDS</b>		636,198	622,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

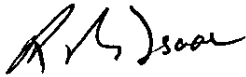
**THE GEORGIANS (BOSTON) LIMITED (REGISTERED NUMBER: 01977747)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2011**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 February 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R B Isaac', with a small flourish underneath.

R B Isaac F C I S - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

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

**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 January 2011	1,065,256
Additions	16,510
	<hr/>
At 31 December 2011	1,081,766
<b>DEPRECIATION</b>	
At 1 January 2011	457,666
Charge for year	23,176
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At 31 December 2011	480,842
<b>NET BOOK VALUE</b>	
At 31 December 2011	600,924
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At 31 December 2010	607,590
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**THE GEORGIANS (BOSTON) LIMITED (REGISTERED NUMBER: 01977747)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2011 £ <u>220,000</u>	2010 £ <u>220,000</u>
Number	Class			
220,000	Ordinary			