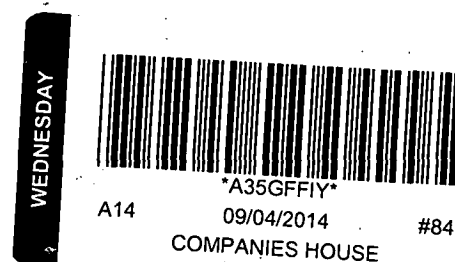


**THE GEORGIANS (BOSTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**



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

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

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**THE GEORGIANS (BOSTON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:**

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

**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

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	613,259	617,475
<b>CURRENT ASSETS</b>			
Stocks		3,042	3,087
Debtors		64,803	68,241
Cash at bank and in hand		94,633	45,794
		<u>162,478</u>	<u>117,122</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>72,675</u>	<u>66,413</u>
<b>NET CURRENT ASSETS</b>		<u>89,803</u>	<u>50,709</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>703,062</u>	<u>668,184</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>12,754</u>	<u>12,550</u>
<b>NET ASSETS</b>		<u><u>690,308</u></u>	<u><u>655,634</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	220,000	220,000
Profit and loss account		<u>470,308</u>	<u>435,634</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>690,308</u></u>	<u><u>655,634</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.

ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2013

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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 31 March 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R B Isaac', is written over a horizontal line.

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

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

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.

Fixtures & fittings	- 10% on cost
Kitchen equipment	- 15% on cost
Carpets, curtains & linen	- 20% on cost
Equipment	- 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 2013	1,121,888
Additions	17,776
	<hr/>
At 31 December 2013	1,139,664
<b>DEPRECIATION</b>	
At 1 January 2013	504,413
Charge for year	21,992
	<hr/>
At 31 December 2013	526,405
<b>NET BOOK VALUE</b>	
At 31 December 2013	613,259
	<hr/>
At 31 December 2012	617,475
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
220,000	Ordinary	£1	<u>220,000</u>	<u>220,000</u>