

Registered Number 01977747

GEORGIANS (BOSTON) LIMITED(THE)

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

Notes 30/06/2015 31/12/2013

		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	614,148	613,259
		<u>614,148</u>	<u>613,259</u>
Current assets			
Stocks		2,950	3,042
Debtors		15,703	64,803
Cash at bank and in hand		92,854	94,633
		<u>111,507</u>	<u>162,478</u>
Creditors: amounts falling due within one year		(38,960)	(72,675)
Net current assets (liabilities)		<u>72,547</u>	<u>89,803</u>
Total assets less current liabilities		<u>686,695</u>	<u>703,062</u>
Provisions for liabilities		(14,135)	(12,754)
Total net assets (liabilities)		<u>672,560</u>	<u>690,308</u>
Capital and reserves			
Called up share capital	3	1	220,000
Profit and loss account		672,559	470,308
Shareholders' funds		<u>672,560</u>	<u>690,308</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 25 March 2016

And signed on their behalf by:

K PATEL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 effective April 2008.

Turnover policy

The turnover in the profit and loss account represents ammounts invoiced during the year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,139,664
Additions	24,520
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,164,184</u>
Depreciation	
At 1 January 2014	526,405
Charge for the year	23,631
On disposals	-
At 30 June 2015	<u>550,036</u>
Net book values	
At 30 June 2015	<u>614,148</u>
At 31 December 2013	<u>613,259</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2015	31/12/2013
	£	£
1 Ordinary shares of £1 each (220,000 shares for 31/12/2013)	1	220,000

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.