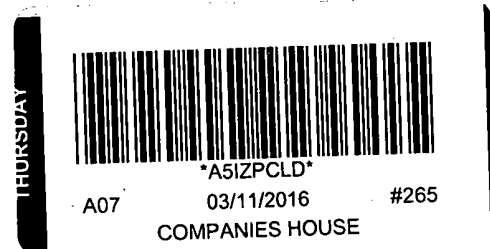


Region

Company Registration No. 04022032 (England and Wales)

**BOVING ENGINEERING UK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**



# BOVING ENGINEERING UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		191		340
<b>Current assets</b>					
Debtors		214,254		118,539	
Cash at bank and in hand		153,189		157,984	
		<u>367,443</u>		<u>276,523</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(367,519)</u>		<u>(274,322)</u>	
<b>Net current liabilities/(assets)</b>			(76)		2,201
<b>Total assets less current liabilities</b>			<u>115</u>		<u>2,541</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			15		2,441
<b>Shareholders' funds</b>			<u>115</u>		<u>2,541</u>

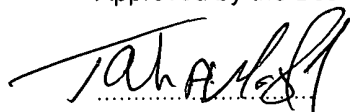
For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 October 2016



T. A. T. Mostafa  
Director

Company Registration No. 04022032

# BOVING ENGINEERING UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% straight line
Fixtures, fittings & equipment	15% applied to net book value

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2015 & at 29 February 2016	3,252
<b>Depreciation</b>	
At 1 March 2015	2,912
Charge for the year	149
At 29 February 2016	3,061
<b>Net book value</b>	
At 29 February 2016	191
At 28 February 2015	340

# BOVING ENGINEERING UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2016

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3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>