

Registered number

04273462

Boating in France Limited

Abbreviated Accounts

31 August 2016

Winterbourne Associates

Accountants

1 Frederick Place

Weymouth

Dorset
DT4 8HQ

Boating in France Limited**Registered number:** 04273462**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	314	369
Creditors: amounts falling due within one year		(90)	(90)
Net current liabilities		(90)	(90)
Total assets less current liabilities		224	279
Creditors: amounts falling due after more than one year		(15,008)	(14,905)
Net liabilities		(14,784)	(14,626)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(14,786)	(14,628)
Shareholders' funds		(14,784)	(14,626)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L M Edwards

Director

Approved by the board on 2 May 2017

Boating in France Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	15% Reducing balance
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2 Tangible fixed assets

£

Cost

At 1 September 2015	3,590
At 31 August 2016	<u>3,590</u>

Depreciation

At 1 September 2015	3,221
Charge for the year	55
At 31 August 2016	<u>3,276</u>

Net book value

At 31 August 2016	314
At 31 August 2015	369

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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