

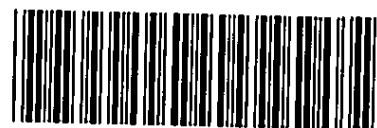
Registration number 4707171

Boo (UK) Limited

Abbreviated accounts

for the year ended 31 March 2008

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Boo (UK) Limited

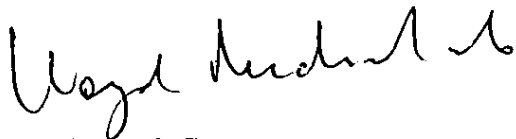
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Boo (UK) Limited

**Accountants' report on the unaudited financial statements to the director of
Boo (UK) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Lloyd Michael & Co
Accountants
2 Castle View
Station Road
Llanfairfechan
Gwynedd
LL33 0AN**

Date: 14/7/2008

Boo (UK) Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		2,500		3,000
Tangible assets	2		74,431		75,003
			<u>76,931</u>		<u>78,003</u>
Current assets					
Stocks		12,750		8,450	
Debtors		38,465		38,465	
Cash at bank and in hand		100		100	
		<u>51,315</u>		<u>47,015</u>	
Creditors: amounts falling due within one year		<u>(64,632)</u>		<u>(60,593)</u>	
Net current liabilities			<u>(13,317)</u>		<u>(13,578)</u>
Total assets less current liabilities			63,614		64,425
Creditors: amounts falling due after more than one year			<u>(41,450)</u>		<u>(45,219)</u>
Net assets			<u>22,164</u>		<u>19,206</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			21,164		18,206
Shareholders' funds			<u>22,164</u>		<u>19,206</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Boo (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 6/7/2008 and signed on its behalf by



Timothy D Scott
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Boo (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Nil
Fixtures, fittings and equipment	-	15% on reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2007	5,000	84,190	89,190
Additions	-	1,716	1,716
At 31 March 2008	<u>5,000</u>	<u>85,906</u>	<u>90,906</u>
Depreciation and Provision for diminution in value			
At 1 April 2007	2,000	9,188	11,188
Charge for year	500	2,287	2,787
At 31 March 2008	<u>2,500</u>	<u>11,475</u>	<u>13,975</u>
Net book values			
At 31 March 2008	<u>2,500</u>	<u>74,431</u>	<u>76,931</u>
At 31 March 2007	<u>3,000</u>	<u>75,002</u>	<u>78,002</u>

Boo (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>