

Registration number 4707171

Boo (UK) Limited

Abbreviated accounts

for the year ended 31 March 2012

SATURDAY



A1NCMSU9

A40

08/12/2012

#49

COMPANIES HOUSE

Boo (UK) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Boo (UK) Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		500		1,000
Tangible assets	2		100,510		102,860
			<u>101,010</u>		<u>103,860</u>
Current assets					
Stocks		250		250	
Debtors		38,465		38,465	
Cash at bank and in hand		3,700		3,597	
		<u>42,415</u>		<u>42,312</u>	
Creditors: amounts falling due within one year		<u>(85,942)</u>		<u>(83,593)</u>	
Net current liabilities			<u>(43,527)</u>		<u>(41,281)</u>
Total assets less current liabilities			57,483		62,579
Creditors: amounts falling due after more than one year			<u>(24,219)</u>		<u>(28,861)</u>
Net assets			<u>33,264</u>		<u>33,718</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Revaluation reserve			24,032		24,032
Profit and loss account			8,232		8,686
Shareholders' funds			<u>33,264</u>		<u>33,718</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Boo (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

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

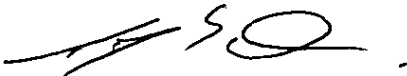
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

4/12/12

and signed on its behalf by



Timothy D Scott
Director

Registration number 4707171

The notes on pages 3 to 4 form an integral part of these financial statements.

Boo (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 or valuation 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

Boo (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost/revaluation			
At 1 April 2011	5,000	122,534	127,534
Additions	-	300	300
At 31 March 2012	<u>5,000</u>	<u>122,834</u>	<u>127,834</u>
Depreciation and Provision for diminution in value			
At 1 April 2011	4,000	19,675	23,675
Charge for year	500	2,649	3,149
At 31 March 2012	<u>4,500</u>	<u>22,324</u>	<u>26,824</u>
Net book values			
At 31 March 2012	<u>500</u>	<u>100,510</u>	<u>101,010</u>
At 31 March 2011	<u>1,000</u>	<u>102,859</u>	<u>103,859</u>
 3. Share capital		2012 £	2011 £
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>
 Equity Shares			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>