

Company Registration No. 5301938 (England and Wales)

**BOATSALES (CHRISTCHURCH) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

WEDNESDAY



\*PWF05F2M\*

PC1

18/11/2009

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COMPANIES HOUSE

*CGJ Partnership*  
CHARTERED ACCOUNTANTS



# **BOATSALES (CHRISTCHURCH) LIMITED**

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# BOATSALES (CHRISTCHURCH) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2	14,167		16,667	
Tangible assets	2	7,291		22,973	
			21,458		39,640
<b>Current assets</b>					
Debtors		5,742		5,882	
Cash at bank and in hand		70,112		27,614	
			75,854		33,496
<b>Creditors: amounts falling due within one year</b>		(63,802)		(32,045)	
<b>Net current assets</b>			12,052		1,451
<b>Total assets less current liabilities</b>			33,510		41,091
<b>Creditors: amounts falling due after more than one year</b>			(26,813)		(38,627)
			6,697		2,464
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		6,597		2,364	
<b>Shareholders' funds</b>			6,697		2,464

# BOATSALES (CHRISTCHURCH) LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11/11/09



Mr A Dibden  
Director

# **BOATSALES (CHRISTCHURCH) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

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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 2007).

#### **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 Goodwill**

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

#### **1.5 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:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

# BOATSALES (CHRISTCHURCH) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2008	25,000	42,042	67,042
Additions	-	700	700
Disposals	-	(18,600)	(18,600)
At 31 March 2009	25,000	24,142	49,142
<b>Depreciation</b>			
At 1 April 2008	8,333	19,070	27,403
On disposals	-	(4,650)	(4,650)
Charge for the year	2,500	2,431	4,931
At 31 March 2009	10,833	16,851	27,684
<b>Net book value</b>			
At 31 March 2009	14,167	7,291	21,458
At 31 March 2008	16,667	22,973	39,640

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100