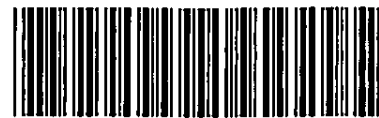


Company Registration No 5301938 (England and Wales)

**BOATSALES (CHRISTCHURCH) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



A23      \*A8Y8ELBY\*      328  
01/07/2010  
COMPANIES HOUSE



**BOATSALES (CHRISTCHURCH) LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# BOATSALES (CHRISTCHURCH) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	11,667		14,167	
Tangible assets	2	15,718		7,291	
		<u>27,385</u>		<u>21,458</u>	
<b>Current assets</b>					
Debtors		12,961		5,742	
Cash at bank and in hand		189,758		70,112	
		<u>202,719</u>		<u>75,854</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(174,780)</u>		<u>(63,802)</u>	
<b>Net current assets</b>		<u>27,939</u>		<u>12,052</u>	
<b>Total assets less current liabilities</b>		<u>55,324</u>		<u>33,510</u>	
<b>Creditors' amounts falling due after more than one year</b>		<u>(34,413)</u>		<u>(26,813)</u>	
		<u>20,911</u>		<u>6,697</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		20,811		6,597	
<b>Shareholders' funds</b>		<u>20,911</u>		<u>6,697</u>	

# BOATSALES (CHRISTCHURCH) LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2010**

---

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on **25 JUNE 2010**



Mr A Dibden  
Director

Company Registration No 5301938

# **BOATSALES (CHRISTCHURCH) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

---

### **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 April 2008)

#### **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 2010

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2009	25,000	24,142	49,142
Additions	-	13,667	13,667
At 31 March 2010	25,000	37,809	62,809
<b>Depreciation</b>			
At 1 April 2009	10,833	16,851	27,684
Charge for the year	2,500	5,240	7,740
At 31 March 2010	13,333	22,091	35,424
<b>Net book value</b>			
At 31 March 2010	11,667	15,718	27,385
At 31 March 2009	14,167	7,291	21,458

### 3 Share capital

	2010 £	2009 £
<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