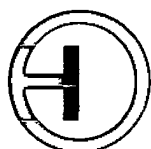


Company Registration No. 05301938 (England and Wales)

**BOATSALES (CHRISTCHURCH) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



**HILLOSBOR**  
CHARTERED ACCOUNTANTS & BUSINESS



# **BOATSALES (CHRISTCHURCH) LIMITED**

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# BOATSALES (CHRISTCHURCH) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		1,667		4,167
Tangible assets	2		5,061		6,750
Investments	2		1		1
			<u>6,729</u>		<u>10,918</u>
<b>Current assets</b>					
Debtors		11,755		13,233	
Cash at bank and in hand		42,689		38,214	
		<u>54,444</u>		<u>51,447</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,521)</u>		<u>(47,744)</u>	
<b>Net current assets</b>			<u>7,923</u>		<u>3,703</u>
<b>Total assets less current liabilities</b>			<u>14,652</u>		<u>14,621</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(14,500)</u>		<u>(14,500)</u>
			<u>152</u>		<u>121</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			52		21
<b>Shareholders' funds</b>			<u>152</u>		<u>121</u>

# BOATSALES (CHRISTCHURCH) LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2014**

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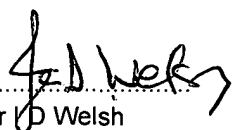
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:


- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9-12-2014



Mr D Welsh  
Director



Mr A Dibden  
Director

Company Registration No. 05301938

# BOATSALES (CHRISTCHURCH) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 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

#### 1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
<b>Cost</b>				
At 1 April 2013 & at 31 March 2014	25,000	33,671	1	58,672
<b>Depreciation</b>				
At 1 April 2013	20,833	26,922	-	47,755
Charge for the year	2,500	1,688	-	4,188
At 31 March 2014	23,333	28,610	-	51,943
<b>Net book value</b>				
At 31 March 2014	1,667	5,061	1	6,729
At 31 March 2013	4,167	6,750	1	10,918

# BOATSALES (CHRISTCHURCH) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

### **4 Related party relationships and transactions**

#### **Related party transactions**

Included within other debtors is £4,139 (2013; £169) relating to an overdrawn loan account for Mr I Welsh, a director of the company.