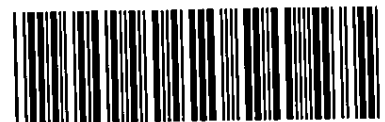


REGISTERED NUMBER: 5306636 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
BOOSTERS LIMITED

WEDNESDAY



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21/05/2008

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COMPANIES HOUSE

BOOSTERS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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BOOSTERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS:

B A Carroll
Mrs S L Morris

SECRETARY:

Mrs S L Morris

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

5306636 (England and Wales)

ACCOUNTANTS.

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

BOOSTERS LIMITED**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		46,750		49,500
Tangible assets	3		6,460		4,597
			<u>53,210</u>		<u>54,097</u>
CURRENT ASSETS					
Stocks		500		500	
Debtors		158,820		193,768	
Cash at bank and in hand		2,539		3,419	
		<u>161,859</u>		<u>197,687</u>	
CREDITORS					
Amounts falling due within one year		<u>227,910</u>		<u>250,489</u>	
NET CURRENT LIABILITIES			<u>(66,051)</u>		<u>(52,802)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,841)</u>		<u>1,295</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(12,941)</u>		<u>1,195</u>
SHAREHOLDERS' FUNDS			<u>(12,841)</u>		<u>1,295</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

08/05/08

and were signed on



B A Carroll - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

I ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, with the following exception

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Going Concern

At 31 December 2007 the company had net liabilities of £12,841. The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. The directors consider that it is appropriate to prepare the financial statements on a going concern basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

BOOSTERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 DECEMBER 2007**2 INTANGIBLE FIXED ASSETS**Total
£**COST**At 1 January 2007
and 31 December 2007

55,000

AMORTISATIONAt 1 January 2007
Charge for year

5,500

2,750

At 31 December 2007

8,250

NET BOOK VALUE

At 31 December 2007

46,750

At 31 December 2006

49,500

3 TANGIBLE FIXED ASSETSTotal
£**COST**At 1 January 2007
Additions
Disposals

8,098

5,720

(3,000)

At 31 December 2007

10,818

DEPRECIATIONAt 1 January 2007
Charge for year
Eliminated on disposal

3,501

2,153

(1,296)

At 31 December 2007

4,358

NET BOOK VALUE

At 31 December 2007

6,460

At 31 December 2006

4,597

BOOSTERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 DECEMBER 2007**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
500	Ordinary Class A Shares	£1	500	500
500	Ordinary Class B Shares	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
50	Ordinary Class A Shares	£1	50	50
50	Ordinary Class B Shares	£1	50	50
			<u>100</u>	<u>100</u>