

Registered number:
05392167
England and Wales

A-Board Yachts Limited
Unaudited Abbreviated Report and Accounts
31 March 2009

Cameron Cavey Consulting Limited
Chartered Accountants
The Stable Block
Quay Road
Christchurch
BH23 1BU



A-Board Yachts Limited (Registered number: 05392167)
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for the year ended 31 March 2009

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A-Board Yachts Limited (Registered number: 05392167)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		11,510	15,347
Current assets			
Stocks		450,397	221,893
Debtors		322,323	118,466
Cash at bank and in hand		12,647	11,059
		785,367	351,418
Creditors: amounts falling due within one year		(769,182)	(298,259)
Net current assets		16,185	53,159
Total assets less current liabilities		27,695	68,506
Creditors: amounts falling due after more than one year		(3,097)	(9,477)
Provisions for liabilities		(399)	(667)
Net assets		24,199	58,362
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,099	58,262
Shareholders' funds		24,199	58,362

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Rowe S I
Director

Approved by the board: 10 January 2010

A-Board Yachts Limited (Registered number: 05392167)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Motor vehicles	25% reducing balance
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Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

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A-Board Yachts Limited (Registered number: 05392167)
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2008	21,353	21,353
At 31 March 2009	<u>21,353</u>	<u>21,353</u>
Depreciation		
At 1 April 2008	6,006	6,006
Charge for the year	<u>3,837</u>	<u>3,837</u>
At 31 March 2009	<u>9,843</u>	<u>9,843</u>
Net book value		
At 31 March 2009	<u>11,510</u>	<u>11,510</u>
At 31 March 2008	<u>15,347</u>	<u>15,347</u>

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary	100	<u>100</u>	<u>100</u>

1. The first number is the *eligibility* number (1-9999)
 2. The second number is the *eligibility* number (1-9999)
 3. The third number is the *eligibility* number (1-9999)

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18. The eighteenth number is the *eligibility* number (1-9999)

19. The nineteenth number is the *eligibility* number (1-9999)

20. The twentieth number is the *eligibility* number (1-9999)

21. The twenty-first number is the *eligibility* number (1-9999)

22. The twenty-second number is the *eligibility* number (1-9999)

23. The twenty-third number is the *eligibility* number (1-9999)

24. The twenty-fourth number is the *eligibility* number (1-9999)

25. The twenty-fifth number is the *eligibility* number (1-9999)