

**Registered Number 06375262**

**A BOARDMAN LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	118,561	218,561
Tangible assets	3	3,227	12,165
		<u>121,788</u>	<u>230,726</u>
<b>Current assets</b>			
Stocks		30,908	56,373
Debtors		10,707	12,840
Cash at bank and in hand		3,072	19,630
		<u>44,687</u>	<u>88,843</u>
<b>Creditors: amounts falling due within one year</b>		(163,895)	(285,139)
<b>Net current assets (liabilities)</b>		<u>(119,208)</u>	<u>(196,296)</u>
<b>Total assets less current liabilities</b>		<u>2,580</u>	<u>34,430</u>
<b>Provisions for liabilities</b>		(2,433)	(2,433)
<b>Total net assets (liabilities)</b>		<u>147</u>	<u>31,997</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		137	31,987
<b>Shareholders' funds</b>		<u>147</u>	<u>31,997</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2014

And signed on their behalf by:

**Mrs A M Boardman, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation has been provided on Fixtures and Fittings (25% reducing balance basis) and on Equipment (33% straight line basis) in order to write off the assets over their estimated useful lives.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	224,801
Additions	-
Disposals	(100,000)
Revaluations	-
Transfers	-
At 28 February 2014	<u>124,801</u>
<b>Amortisation</b>	
At 1 March 2013	6,240
Charge for the year	-
On disposals	-
At 28 February 2014	<u>6,240</u>
<b>Net book values</b>	
At 28 February 2014	<u>118,561</u>
At 28 February 2013	<u>218,561</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	35,493
Additions	-
Disposals	(18,820)
Revaluations	-
Transfers	-
At 28 February 2014	<u>16,673</u>

**Depreciation**

At 1 March 2013	23,328
Charge for the year	1,169
On disposals	(11,051)
At 28 February 2014	<u>13,446</u>

**Net book values**

At 28 February 2014	<u>3,227</u>
At 28 February 2013	<u>12,165</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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