

REGISTERED NUMBER: 06523741 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
A BOLTON LIMITED**

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for the year ended 31st March 2015

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A BOLTON LIMITED

COMPANY INFORMATION
for the year ended 31st March 2015

DIRECTOR: A N Bolton

REGISTERED OFFICE: Douglas Cottage
15 Church Mews
Woodley
Reading
RG5 4RJ

REGISTERED NUMBER: 06523741 (England and Wales)

ACCOUNTANTS: Holland MacLennan & Co.
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

ABBREVIATED BALANCE SHEET
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,757		5,011
CURRENT ASSETS					
Debtors		3,714		3,546	
Cash at bank		<u>10,655</u>		<u>5,328</u>	
		14,369		8,874	
CREDITORS					
Amounts falling due within one year		<u>8,357</u>		<u>6,060</u>	
NET CURRENT ASSETS			<u>6,012</u>		<u>2,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,769		7,825
PROVISIONS FOR LIABILITIES			<u>751</u>		<u>1,002</u>
NET ASSETS			<u>9,018</u>		<u><u>6,823</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,017</u>		<u>6,822</u>
SHAREHOLDERS' FUNDS			<u>9,018</u>		<u><u>6,823</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th November 2015 and were signed by:

A N Bolton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2015

1. **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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, which are recognised when the services are provided.

Tangible fixed assets

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

Plant & machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

Deferred tax is provided on all timing differences between the treatment of capital expenditure for accounts and tax purposes which remain outstanding at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2014	
and 31st March 2015	<u>18,946</u>
DEPRECIATION	
At 1st April 2014	13,935
Charge for year	<u>1,254</u>
At 31st March 2015	<u>15,189</u>
NET BOOK VALUE	
At 31st March 2015	<u>3,757</u>
At 31st March 2014	<u>5,011</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.