

REGISTERED NUMBER: 07121519 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BOOST PAYROLL SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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BOOST PAYROLL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Ms L Hill
J Hobden

REGISTERED OFFICE:

Unit X, The Park
The Street
Walberton
Arundel
West Sussex
BN18 0PH

REGISTERED NUMBER:

07121519 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

BOOST PAYROLL SERVICES LIMITED (REGISTERED NUMBER: 07121519)**ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		28,472	276,574
Cash at bank		<u>284,108</u>	<u>387,880</u>
		312,580	664,454
CREDITORS			
Amounts falling due within one year		<u>291,291</u>	<u>653,956</u>
NET CURRENT ASSETS		<u>21,289</u>	<u>10,498</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,289</u>	<u>10,498</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>21,189</u>	<u>10,398</u>
SHAREHOLDERS' FUNDS		<u>21,289</u>	<u>10,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 December 2016 and were signed on its behalf by:

Ms L Hill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents sales of services net of VAT. Turnover is recognised at the point the customer is entitled to consideration.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal	2016	2015
20	Ordinary A	£1	20	20
20	Ordinary B	£1	20	20
20	Ordinary C	£1	20	20
20	Ordinary D	£1	20	20
20	Ordinary E	£1	20	20
			100	100

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.