

REGISTERED NUMBER: 07724442 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

BOSTON & CHANCE LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BOSTON & CHANCE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTOR: Mr E Hilton Howe

REGISTERED OFFICE: 34 Lower Richmond Road
Putney
London
SW15 1JP

REGISTERED NUMBER: 07724442 (England and Wales)

ACCOUNTANTS: TaxAgility Accountants Ltd
Chartered Accountants
34 Lower Richmond Road
Putney
London
SW15 1JP

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	30.11.15 £	30.11.14 £
FIXED ASSETS			
Tangible assets	2	219	811
CURRENT ASSETS			
Debtors		301	186
Investments		46,968	36,843
Cash at bank		3	939
		<u>47,272</u>	<u>37,968</u>
CREDITORS			
Amounts falling due within one year		<u>(59,970)</u>	<u>(49,167)</u>
NET CURRENT LIABILITIES		<u>(12,698)</u>	<u>(11,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,479)</u>	<u>(10,388)</u>
CAPITAL AND RESERVES			
Called up share capital	3	607	500
Profit and loss account		<u>(13,086)</u>	<u>(10,888)</u>
SHAREHOLDERS' FUNDS		<u>(12,479)</u>	<u>(10,388)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 18 August 2016 and were signed by:

Mr E Hilton Howe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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).

Tangible fixed assets

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

Computer equipment - 33.3% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	
and 30 November 2015	<u>1,777</u>
DEPRECIATION	
At 1 December 2014	966
Charge for year	<u>592</u>
At 30 November 2015	<u>1,558</u>
NET BOOK VALUE	
At 30 November 2015	<u>219</u>
At 30 November 2014	<u>811</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
1,213	Ordinary	£0.50	<u>607</u>	<u>500</u>

213 Ordinary shares of £0.50 each were allotted and fully paid for cash at par during the year.

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.