

Company Registration No. 08837434 (England and Wales)

**BOARSTATANT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2015**

# BOARSTATANT LIMITED

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# BOARSTATANT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors		38,179	
Cash at bank and in hand		716	
		<u>38,895</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,727)</u>	
<b>Total assets less current liabilities</b>			34,168
<b>Creditors: amounts falling due after more than one year</b>			(30,000)
			<u>4,168</u>
			<u><u>4,168</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			<u>4,166</u>
<b>Shareholder's funds</b>			<u><u>4,168</u></u>

For the financial period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 October 2015

P M Cook

**Director**

**Company Registration No. 08837434**

# BOARSTATANT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

2015

£

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

### 3 Related party relationships and transactions

P M Cook, a director of the company, had an unsecured interest free loan, repayable on demand, during the period. The movement on this loan is as follows:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan	-	-	6,384	-	-	6,384
		-	6,384	-	-	6,384

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.