Registered Number 08994710

BOYRAZ LIMITED

Abbreviated Accounts

30 April 2016

BOYRAZ LIMITED **Registered Number 08994710**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	34,000	34,000
Tangible assets	3	27,875	21,000
		61,875	55,000
Current assets			
Stocks		42,989	28,989
Debtors		2,500	2,500
Cash at bank and in hand		12,441	8,442
		57,930	39,931
Creditors: amounts falling due within one year		(104,942)	(86,921)
Net current assets (liabilities)		(47,012)	(46,990)
Total assets less current liabilities		14,863	8,010
Total net assets (liabilities)		14,863	8,010
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		14,763	7,910
Shareholders' funds		14,863	8,010

- For the year ending 30 April 2016 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 16 January 2017

And signed on their behalf by:
Abbas Boyraz, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	34,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	34,000
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	34,000
At 30 April 2015	34,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	26,000
Additions	10,969
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	36,969
Depreciation	
At 1 May 2015	5,000
Charge for the year	4,094
On disposals	-
At 30 April 2016	9,094
Net book values	
At 30 April 2016	27,875

At 30 April 2015	21,000

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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