

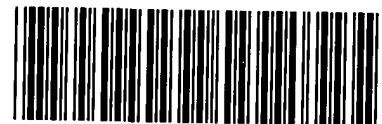
**THE NOT TOO BORING COMPANY LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

**Registered Number: 9026225**

**RICHARD SHEARS  
CHARTERED ACCOUNTANT  
GUILDFORD  
SURREY**

SATURDAY



\*A418KBSX\*

A13

17/10/2015

#329

COMPANIES HOUSE

**THE NOT TOO BORING COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET – 30 JUNE 2015**

	Note	£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	2		1,100
<b><u>CURRENT ASSETS</u></b>			
Cash at bank and in hand		<u>35,982</u>	
		35,982	
<b><u>CREDITORS</u></b>			
Amounts falling due within 1 year		<u>(16,299)</u>	
<b><u>NET CURRENT ASSETS</u></b>			<u>19,683</u>
			20,783
			=====
<b><u>CAPITAL AND RESERVES</u></b>			
Called up share capital	3		100
Profit and loss account			<u>20,683</u>
			20,783
			=====

For the year ended 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006. No notice has been deposited under section 476 in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit for the financial year in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

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



**M B COFFER - DIRECTOR**

14 October 2015

The notes on page 2 form part of these accounts.

**THE NOT TOO BORING COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 JUNE 2015**

**1 ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Depreciation of tangible fixed assets

Equipment is depreciated at 25% per annum on net written down value.

**2 FIXED ASSETS**

	<u>Cost</u>	<u>Depreciation</u>	<u>Total</u>
	£	£	£
Office equipment	1,466	366	1,100
	=====	=====	=====

**3 CALLED UP SHARE CAPITAL**

Authorised	: 1,000 ordinary shares of £1 each
Issued and fully paid	: 100 ordinary shares of £1 each