BOSCOBEL & PARTNERS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016



Company Registration No. 09691829 (England and Wales)

BOSCOBEL & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016	
	Notes	£	£
Fixed assets			
Tangible assets	2	•	22,799
Current assets			
Debtors		14,349	
Cash at bank and in hand		58,602	•
		72,951	
Creditors: amounts falling due within one year		(51,583)	
Net current assets			21,368
Total assets less current liabilities			44,167
Provisions for liabilities			(4,104
			40,063
Capital and reserves			
Called up share capital	3		100
Profit and loss account		•	39,963
Shareholders' funds			40,063

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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.

Mr G Trefgarne

Director

Company Registration No. 09691829

BOSCOBEL & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

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 January 2015).

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.

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles

25% reducing balance

2 Fixed assets

			Tangible assets £	
	Cost			Σ.
	At 17 July 2015			•
	Additions			30,399
	At 31 March 2016			30,399
•	Depreciation	We are the state of the state o		
	At 17 July 2015		,	-
	Charge for the period	•		7,600
	At 31 March 2016			7,600
	Net book value			
	At 31 March 2016			22,799
3	Share capital			2016
	Allotted collection and fully naid			£
	Allotted, called up and fully paid 100 Ordinary of £1 each			100 ———