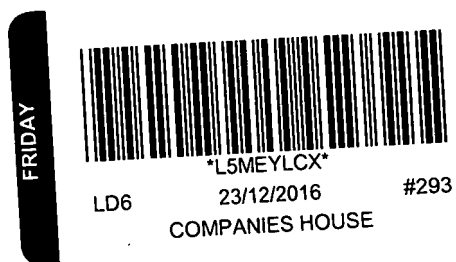


BOSCOBEL & PARTNERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016



Company Registration No. 09691829 (England and Wales)

BOSCOBEL & PARTNERS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

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

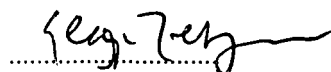
For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the Board for issue on 19.12.16



Mr G Trefgarne
Director

Company Registration No. 09691829

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

	£
Allotted, called up and fully paid	
100 Ordinary of £1 each	100