

Registered Number 06375262

A BOARDMAN LTD

Abbreviated Accounts

28 February 2014

**Abbreviated Balance Sheet as at 28 February
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	118,561	218,561
Tangible assets	3	3,227	12,165
		<u>121,788</u>	<u>230,726</u>
Current assets			
Stocks		30,908	56,373
Debtors		10,707	12,840
Cash at bank and in hand		3,072	19,630
		<u>44,687</u>	<u>88,843</u>
Creditors: amounts falling due within one year		(163,895)	(285,139)
Net current assets (liabilities)		<u>(119,208)</u>	<u>(196,296)</u>
Total assets less current liabilities		<u>2,580</u>	<u>34,430</u>
Provisions for liabilities		(2,433)	(2,433)
Total net assets (liabilities)		<u>147</u>	<u>31,997</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		137	31,987
Shareholders' funds		<u>147</u>	<u>31,997</u>

- For the year ending 28 February 2014 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 6 October 2014

And signed on their behalf by:

Mrs A M Boardman, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided on Fixtures and Fittings (25% reducing balance basis) and on Equipment (33% straight line basis) in order to write off the assets over their estimated useful lives.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 March 2013	224,801
Additions	-
Disposals	(100,000)
Revaluations	-
Transfers	-
At 28 February 2014	<u>124,801</u>
Amortisation	
At 1 March 2013	6,240
Charge for the year	-
On disposals	-
At 28 February 2014	<u>6,240</u>
Net book values	
At 28 February 2014	<u>118,561</u>
At 28 February 2013	<u>218,561</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2013	35,493
Additions	-
Disposals	(18,820)
Revaluations	-
Transfers	-
At 28 February 2014	<u>16,673</u>
Depreciation	
At 1 March 2013	23,328
Charge for the year	1,169

	<i>£</i>
On disposals	(11,051)
At 28 February 2014	<u>13,446</u>
Net book values	
At 28 February 2014	<u>3,227</u>
At 28 February 2013	<u>12,165</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10