

Registered Number 00017642

JOHN BOYD AND COMPANY

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016**00017642**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	11,568	11,568
		<u>11,568</u>	<u>11,568</u>
Current assets			
Debtors		4,304	4,304
		<u>4,304</u>	<u>4,304</u>
Creditors: amounts falling due within one year		(65,017)	(65,017)
Net current assets (liabilities)		<u>(60,713)</u>	<u>(60,713)</u>
Total assets less current liabilities		<u>(49,145)</u>	<u>(49,145)</u>
Total net assets (liabilities)		<u>(49,145)</u>	<u>(49,145)</u>
Capital and reserves			
Called up share capital		30,000	30,000
Other reserves		3,152	3,152
Profit and loss account		(82,297)	(82,297)
Shareholders' funds		<u>(49,145)</u>	<u>(49,145)</u>

- For the year ending 31 March 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 December 2016

And signed on their behalf by:

Mr L Wilkey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Dormant Status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Fixed assets Investments**Loans & Investments****COST**

at 1 April 2015 & 31 March 2016 £11,568

NET BOOK VALUE

At 31 March 2016 £11,568

At 31 March 2015 £11,568