

**BODEN HILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Boden Hill Accountancy

16 Ellenborough Crescent
Weston-Super-Mare
BS23 1XL

Boden Hill Limited
Company No. 07975445
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,026		1,509
			1,026		1,509
CURRENT ASSETS					
Debtors		14,883		19,253	
Cash at bank and in hand		17		1,359	
		14,900		20,612	
Creditors: Amounts Falling Due Within One Year					
		(6,832)		(2,750)	
NET CURRENT ASSETS (LIABILITIES)			8,068		17,862
TOTAL ASSETS LESS CURRENT LIABILITIES			9,094		19,371
Creditors: Amounts Falling After More Than One Year	3		(8,429)		(18,776)
NET ASSETS			665		595
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			565		495
SHAREHOLDERS' FUNDS			665		595

Boden Hill Limited
Company No. 07975445
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Alexander Boden

29/06/2015

Boden Hill Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	2,768
Additions	279
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As at 31 March 2015	3,047
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Depreciation	
As at 1 April 2014	1,259
Provided during the period	762
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As at 31 March 2015	2,021
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Net Book Value	
As at 31 March 2015	1,026
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As at 1 April 2014	1,509
	<hr/>

3 . Creditors: Amounts Falling After More Than One Year

	2015	2014
	£	£
Directors loan account	8,429	18,776
	<hr/>	<hr/>

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<hr/>	<hr/>	<hr/>

5 . Ultimate Controlling Party

A Boden was the controlling party by virtue of his shareholding and directorship.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.