

Company Registration No 2803117 (England and Wales)

**COMPANIES HOUSE  
COPY**

**BOLISTROM LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010**

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COMPANIES HOUSE

**BOLISTROM LIMITED**

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# BOLISTROM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

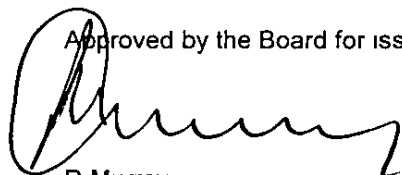
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,640		3,972
<b>Current assets</b>					
Debtors		304,200		1,135,336	
Cash at bank and in hand		23,113		47,248	
		327,313		1,182,584	
<b>Creditors amounts falling due within one year</b>		(330,829)		(610,983)	
<b>Net current (liabilities)/assets</b>			(3,516)		571,601
<b>Total assets less current liabilities</b>			(876)		575,573
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			(880)		575,569
<b>Shareholders' funds</b>			(876)		575,573

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 November 2010



R Murray  
Director

Company Registration No 2803117

# BOLISTROM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% on cost

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2009 & at 30 April 2010	66,283
<b>Depreciation</b>	
At 1 May 2009	62,311
Charge for the year	1,332
At 30 April 2010	63,643
<b>Net book value</b>	
At 30 April 2010	2,640
At 30 April 2009	3,972

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4