

Company Registration No. 2803117 (England and Wales)

**COMPANIES HOUSE
COPY**

**BOLISTROM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009**

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COMPANIES HOUSE

BOLISTROM LIMITED

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BOLISTROM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,972		2,303
Current assets					
Debtors		1,135,336		520,158	
Cash at bank and in hand		47,248		127,327	
		1,182,584		647,485	
Creditors: amounts falling due within one year		(610,983)		(39,588)	
Net current assets			571,601		607,897
Total assets less current liabilities			575,573		610,200
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			575,569		610,196
Shareholders' funds			575,573		610,200

For the financial year ended 30 April 2009 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 5 January 2010

R Murray
Director

Company Registration No. 2803117

BOLISTROM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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

	Tangible assets £
Cost	
At 1 May 2008	62,803
Additions	3,480
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At 30 April 2009	66,283
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Depreciation	
At 1 May 2008	60,500
Charge for the year	1,811
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At 30 April 2009	62,311
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Net book value	
At 30 April 2009	3,972
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At 30 April 2008	2,303
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
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Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
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