

**NEIL BODDISON ASSOCIATES LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

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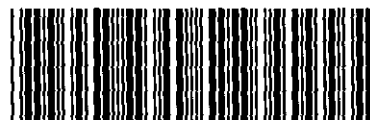
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The company's registered number is 05185777

THURSDAY



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**NEIL BODDISON ASSOCIATES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2006**

	Notes	2006 £	£	2005 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		3,523	390
<b>CURRENT ASSETS</b>				
Stock	1c	9,000		-
Debtors falling due within one year		28,622		16,121
Cash at bank and in hand		30,224		365
		67,846		16,486
<b>CREDITORS: Amounts falling due within one year</b>		49,493		4,555
<b>NET CURRENT ASSETS</b>			18,353	11,931
		£ 21,876	£ 12,321	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account		21,875		12,320
		£ 21,876	£ 12,321	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006; and
- c) we acknowledge our responsibilities for:
  - i) ensuring that the company keeps accounting records which comply with section 221, and
  - ii) preparing accounts 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 22 January 2007

N Boddison, Director

**NEIL BODDISON ASSOCIATES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2006</b>	<b>2005</b>
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	25	25

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**NEIL BODDISON ASSOCIATES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**2. TANGIBLE FIXED ASSETS**

	2006 £	2005 £
<b>Cost</b>		
At 1 April 2005	520	-
Additions	4,351	520
	<hr/>	<hr/>
At 31 March 2006	4,871	520
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 April 2005	130	-
For the year	1,218	130
	<hr/>	<hr/>
At 31 March 2006	1,348	130
	<hr/>	<hr/>
<b>Net Book Amounts</b>		
At 31 March 2006	£ 3,523	£ 390
	<hr/>	<hr/>

**3. SHARE CAPITAL**

	2006 £	2005 £
<b>Authorised:</b>		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	£ 1	£ 1
	<hr/>	<hr/>