

Neil Boddison Associates Limited

Company Registration No. 05185777 (England and Wales)

Abbreviated accounts

For the period ended 31 March 2005



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NEIL BODDISON ASSOCIATES LIMITED

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NEIL BODDISON ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		390
Current assets			
Debtors		16,121	
Cash at bank and in hand		365	
		16,486	
Creditors: amounts falling due within one year		(4,555)	
Net current assets			11,931
Total assets less current liabilities			12,321
Capital and reserves			
Called up share capital	3		1
Profit and loss account			12,320
Shareholders' funds - equity interests			12,321

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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.

The financial statements were approved by the Board on 30.1.06.



Director

NEIL BODDISON ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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% straight line
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

No provision has been made for deferred tax on gains recognised on revaluing property to its market value as the company does not intend to sell the revalued assets.

The above amounts to a change in accounting policy. The previous policy was to provide deferred tax only to the extent that it was probable that liabilities would crystallise in the foreseeable future.

NEIL BODDISON ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2005

2 Fixed assets

	Tangible assets £
Cost	
At 21 July 2004	-
Additions	520
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At 31 March 2005	520
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Depreciation	
At 21 July 2004	-
Charge for the period	130
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At 31 March 2005	130
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Net book value	
At 31 March 2005	390
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3 Share capital

	2005 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
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Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
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