

Company Registration No 02803117 (England and Wales)

**COMPANIES HOUSE  
COPY**

**BOLISTROM LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

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COMPANIES HOUSE

**BOLISTROM LIMITED**

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# **BOLISTROM LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BOLISTROM LIMITED FOR THE YEAR ENDED 30 APRIL 2013**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bolistrom Limited for the year ended 30 April 2013 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Bolistrom Limited, as a body, in accordance with the terms of our engagement letter dated 16 August 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Bolistrom Limited and state those matters that we have agreed to state to the Board of Directors of Bolistrom Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bolistrom Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Bolistrom Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bolistrom Limited. You consider that Bolistrom Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bolistrom Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Nunn Hayward**

5 November 2013

**Chartered Accountants**

63-67 Kingston Road  
New Malden  
Surrey  
KT3 3PB

# BOLISTROM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,026		554
<b>Current assets</b>					
Debtors	3	140,202		88,294	
Cash at bank and in hand		68,725		25,389	
		<u>208,927</u>		<u>113,683</u>	
<b>Creditors amounts falling due within one year</b>		<u>(106,940)</u>		<u>(51,843)</u>	
<b>Net current assets</b>			101,987		61,840
<b>Total assets less current liabilities</b>			103,013		62,394
<b>Creditors amounts falling due after more than one year</b>			<u>(100,000)</u>		<u>(100,000)</u>
			<u>3,013</u>		<u>(37,606)</u>
<b>Capital and reserves</b>					
Called up share capital	4		4		4
Profit and loss account			3,009		(37,610)
<b>Shareholders' funds</b>			<u>3,013</u>		<u>(37,606)</u>

# **BOLISTROM LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2013**

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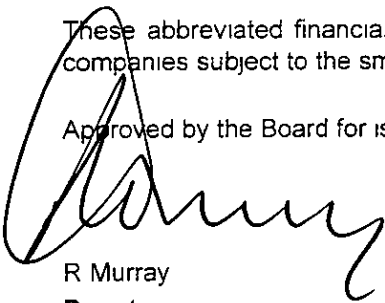
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 November 2013



R Murray  
Director

Company Registration No 02803117

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 APRIL 2013***

# BOLISTROM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2013*

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4	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u>4</u>	<u>4</u>