

Company Registration No 2803117 (England and Wales)

**COMPANIES HOUSE
COPY**

**BOLISTROM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008**

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COMPANIES HOUSE

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BOLISTROM LIMITED

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BOLISTROM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,303		1,311
Current assets					
Debtors		520,158		1,160,619	
Cash at bank and in hand		127,327		28,978	
		647,485		1,189,597	
Creditors: amounts falling due within one year		(39,588)		(629,043)	
Net current assets			607,897		560,554
Total assets less current liabilities			610,200		561,865
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			610,196		561,861
Shareholders' funds			610,200		561,865

In preparing these abbreviated accounts

- (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 year and of its profit or loss for the financial year 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

Approved by the Board for issue on 3 October 2008


R Murray
Director

BOLISTROM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007)

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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	60,947
Additions	1,856
At 30 April 2008	62,803
Depreciation	
At 1 May 2007	59,636
Charge for the year	864
At 30 April 2008	60,500
Net book value	
At 30 April 2008	2,303
At 30 April 2007	1,311

3 Share capital

	2008 £	2007 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4