

Abbreviated Unaudited Accounts
For The Year Ended 31 August 2013
for
Boyten Consultancy Limited

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For The Year Ended 31 August 2013**

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Company Information
For The Year Ended 31 August 2013

DIRECTORS: Mr B Boyten
Mrs M A Boyten

SECRETARY: Mrs M A Boyten

REGISTERED OFFICE: 10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

REGISTERED NUMBER: 05205425

ACCOUNTANTS: Giess Wallis Crisp LLP
10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

Abbreviated Balance Sheet
31 August 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		899		-
CURRENT ASSETS					
Debtors		1,060		19,646	
Cash at bank		1,889		14,424	
		<u>2,949</u>		<u>34,070</u>	
CREDITORS					
Amounts falling due within one year		<u>4,356</u>		<u>36,368</u>	
NET CURRENT LIABILITIES			<u>(1,407)</u>		<u>(2,298)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(508)</u>		<u>(2,298)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(510)</u>		<u>(2,300)</u>
SHAREHOLDERS' FUNDS			<u>(508)</u>		<u>(2,298)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2013 and were signed on its behalf by:

Mr B Boyten - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	9,571
Additions	1,198
At 31 August 2013	<u>10,769</u>
DEPRECIATION	
At 1 September 2012	9,571
Charge for year	299
At 31 August 2013	<u>9,870</u>
NET BOOK VALUE	
At 31 August 2013	<u>899</u>
At 31 August 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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