

31/01/08
11/5/9

Registered number: 06309357

MARTIN PERCIVAL TRADING AS BOYCE BLOODSTOCK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2008

WEDNESDAY

WED



AX89P9F1

A53 29/04/2009 281
COMPANIES HOUSE

*A01ZB90A
A38 22/04/2009 211
COMPANIES HOUSE


MARTIN PERCIVAL TRADING AS BOYCE BLOODSTOCK LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

| | Note | £ | 2008 £ |
|---|------|-----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible Fixed Assets | 2 | | 1,258 |
| CURRENT ASSETS | | | |
| Debtors | | 1,476 | |
| Cash at Bank | | 7,536 | |
| | | <u>9,012</u> | |
| CREDITORS: amounts falling due within one year | | <u>(23,193)</u> | |
| NET CURRENT LIABILITIES | | | <u>(14,181)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(12,923)</u> |
| CAPITAL AND RESERVES | | | |
| Called up Share Capital | 3 | | 2 |
| Profit and Loss Account | | | <u>(12,925)</u> |
| SHAREHOLDERS' DEFICIT | | | <u>(12,923)</u> |

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

 17/4/09
Mr M Percival
Director

The notes on pages 2 to 3 form part of these financial statements.

MARTIN PERCIVAL TRADING AS BOYCE BLOODSTOCK LIMITED

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | | | |
|---------------------|---|-----|------------------|
| Fixtures & fittings | - | 20% | straight line |
| Office equipment | - | 20% | reducing balance |

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. TANGIBLE FIXED ASSETS

| | |
|-----------------------|-------------|
| | £ |
| Cost | |
| At 11 July 2007 | - |
| Additions | 1,573 |
| | <hr/> |
| At 30 September 2008 | 1,573 |
| | <hr/> |
| Depreciation | |
| At 11 July 2007 | - |
| Charge for the period | 315 |
| | <hr/> |
| At 30 September 2008 | 315 |
| | <hr/> |
| Net book value | |
| At 30 September 2008 | 1,258 |
| | <hr/> <hr/> |

MARTIN PERCIVAL TRADING AS BOYCE BLOODSTOCK LIMITED

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

3. SHARE CAPITAL

| | 2008 £ |
|---|----------------|
| Authorised | |
| 100,000 Ordinary shares of £1 each | <u>100,000</u> |
| Allotted, called up and fully paid | |
| 2 Ordinary Shares of £1 each | <u>2</u> |