

Registered Number 05185777

NEIL BODDISON ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2012

## NEIL BODDISON ASSOCIATES LIMITED

Registered Number 05185777

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>5,557</u>	<u>2,807</u>
Total fixed assets		5,557	2,807
<b>Current assets</b>			
Stocks		5,000	3,500
Debtors		33,359	45,636
Cash at bank and in hand		19,798	6,252
Total current assets		<u>58,157</u>	<u>55,388</u>
<b>Net current assets</b>		58,157	55,388
<b>Total assets less current liabilities</b>		<u>63,714</u>	<u>58,195</u>
<b>Creditors: amounts falling due after one year</b>		(41,258)	(47,419)
<b>Total net Assets (liabilities)</b>		22,456	10,776
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>22,455</u>	<u>10,775</u>
<b>Shareholders funds</b>		<u>22,456</u>	<u>10,776</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:

**Mr Neil Boddison, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor vehicles	25.00% Straight Line
Office equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	26,893
additions	4,343
disposals	
revaluations	
transfers	
At 31 March 2012	<u>31,236</u>
Depreciation	
At 31 March 2011	24,086
Charge for year	1,593
on disposals	
At 31 March 2012	<u>25,679</u>
Net Book Value	
At 31 March 2011	2,807
At 31 March 2012	<u>5,557</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

#### 4 **Related party disclosures**

Director's advances 2012 2011 £ £Mr Neil Boddison Advance to assist company's working capital 4,109 337