

BOULTERS (RAYMILL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

Company Registration No. 691118 (England and Wales)

BOULTERS (RAYMILL) LIMITED

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BOULTERS (RAYMILL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,343		6,343
Current assets					
Debtors		3,397		1,855	
Cash at bank and in hand		23,850		27,066	
		<u>27,247</u>		<u>28,921</u>	
Creditors: amounts falling due within one year		<u>(6,080)</u>		<u>(6,622)</u>	
Net current assets			21,167		22,299
Total assets less current liabilities			<u>27,510</u>		<u>28,642</u>
Capital and reserves					
Called up share capital	3		4		4
Other reserves			1,846		1,846
Profit and loss account			25,660		26,792
Shareholders' funds			<u>27,510</u>		<u>28,642</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 December 2015

J W Vandenberghe
Director

Company Registration No. 691118

BOULTERS (RAYMILL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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 April 2008).

1.2 Turnover

Turnover represents amounts receivable for rent.

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:

Land and buildings Leasehold

Not depreciated as not material

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2014 & at 31 May 2015	6,343
	<u>6,343</u>
At 31 May 2014	<u>6,343</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>

4 Related party relationships and transactions

Loans to directors

At the balance sheet date the estate of D H Vandenberghe deceased, a former shareholder and former director, owed the company £300 (2014: £300).

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 1072 of the Companies Act 2006.