

**Registered Number 01375794**

**BOYCE BUSINESS EQUIPMENT LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	33,483	21,487
		<u>33,483</u>	<u>21,487</u>
<b>Current assets</b>			
Stocks		2,225	2,175
Debtors		83,067	235,563
Cash at bank and in hand		122,033	135,218
		<u>207,325</u>	<u>372,956</u>
<b>Creditors: amounts falling due within one year</b>		<u>(115,801)</u>	<u>(273,402)</u>
<b>Net current assets (liabilities)</b>		<u>91,524</u>	<u>99,554</u>
<b>Total assets less current liabilities</b>		<u>125,007</u>	<u>121,041</u>
<b>Total net assets (liabilities)</b>		<u>125,007</u>	<u>121,041</u>
<b>Capital and reserves</b>			
Called up share capital	3	900	900
Profit and loss account		124,107	120,141
<b>Shareholders' funds</b>		<u>125,007</u>	<u>121,041</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**Y M Richardson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value excluding value added tax of goods sold and services rendered during the year after discounts

**Tangible assets depreciation policy**

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of the tangible assets over their estimated useful lives:-

Fixtures and Fittings 25% straight line

Motor Vehicles 25% straight line

Leasehold Improvements Over the life of the Lease

**Other accounting policies**

Stocks are valued at the lower of cost and net realisable value

Rentals payable under operating leases are taken to the profit and loss account on a straight line basis over the lease term

The company operates a defined contribution scheme. Contributions paid in the year are charged in the Profit and Loss Account

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	97,847
Additions	22,347
Disposals	(16,190)
Revaluations	-
Transfers	-
At 30 June 2016	<u>104,004</u>
<b>Depreciation</b>	
At 1 July 2015	76,360
Charge for the year	10,351
On disposals	(16,190)
At 30 June 2016	<u>70,521</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>33,483</u></u>

At 30 June 2015

21,487

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
900 Ordinary shares of £1 each	900	900

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