

REGISTERED NUMBER: 06235786 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Boost Recycling Limited

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for the Year Ended 31 May 2015**

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Boost Recycling Limited

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR:

Mrs T Robjant

REGISTERED OFFICE:

47 Swaffham Road
Burwell
Cambridgeshire
CB25 0AN

REGISTERED NUMBER:

06235786 (England and Wales)

Boost Recycling Limited (Registered number: 06235786)**Abbreviated Balance Sheet
31 May 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		13,504		11,887
CURRENT ASSETS					
Debtors		109,359		34,005	
Cash at bank		<u>143,777</u>		<u>76,966</u>	
		253,136		110,971	
CREDITORS					
Amounts falling due within one year		<u>200,726</u>		<u>75,571</u>	
NET CURRENT ASSETS			<u>52,410</u>		<u>35,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			65,914		47,287
PROVISIONS FOR LIABILITIES			<u>2,701</u>		<u>2,377</u>
NET ASSETS			<u>63,213</u>		<u>44,910</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>63,211</u>		<u>44,908</u>
SHAREHOLDERS' FUNDS			<u>63,213</u>		<u>44,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

Boost Recycling Limited (Registered number: 06235786)

Abbreviated Balance Sheet - continued
31 May 2015

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 director on 25 January 2016 and were signed by:

Mrs T Robjant - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

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.

Plant and machinery etc - 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	22,599
Additions	<u>4,000</u>
At 31 May 2015	<u>26,599</u>
DEPRECIATION	
At 1 June 2014	10,712
Charge for year	<u>2,383</u>
At 31 May 2015	<u>13,095</u>
NET BOOK VALUE	
At 31 May 2015	<u>13,504</u>
At 31 May 2014	<u>11,887</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.5.15 31.5.14
		£1	£ £
2	Ordinary		<u>2</u> <u>2</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015**

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £17,822 (2014 - £22,564) were paid to the 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 1072 of the Companies Act 2006.