

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Boyd & Co (Tamworth) Ltd

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for the Year Ended 31 March 2016

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Boyd & Co (Tamworth) Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR: W W Boyd

SECRETARY: Mrs D A Boyd

REGISTERED OFFICE: 31 Aldergate
Tamworth
Staffordshire
B79 7DX

REGISTERED NUMBER: 06544822 (England and Wales)

ACCOUNTANTS: Boyd & Co
31 Aldergate
Tamworth
Staffordshire
B79 7DX

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		130,000		130,000
Tangible assets	3		<u>2,477</u>		<u>2,914</u>
			132,477		132,914
CURRENT ASSETS					
Stocks		7,550		7,005	
Debtors		38,778		41,463	
Cash at bank and in hand		<u>6,421</u>		<u>12,206</u>	
		52,749		60,674	
CREDITORS					
Amounts falling due within one year		<u>47,643</u>		<u>55,791</u>	
NET CURRENT ASSETS			<u>5,106</u>		<u>4,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			137,583		137,797
CREDITORS					
Amounts falling due after more than one year			<u>100,309</u>		<u>100,362</u>
NET ASSETS			<u>37,274</u>		<u>37,435</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>37,272</u>		<u>37,433</u>
SHAREHOLDERS' FUNDS			<u>37,274</u>		<u>37,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Boyd & Co (Tamworth) Ltd (Registered number: 06544822)

Abbreviated Balance Sheet - continued

31 March 2016

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 30 September 2016 and were signed by:

W W Boyd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and furniture	- 15% on reducing balance
Equipment	- 15% on reducing balance

Work in progress

Work in progress relates to uncharged time costs as at the balance sheet date.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>130,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>130,000</u>
At 31 March 2015	<u>130,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>7,200</u>
DEPRECIATION	
At 1 April 2015	4,286
Charge for year	<u>437</u>
At 31 March 2016	<u>4,723</u>
NET BOOK VALUE	
At 31 March 2016	<u>2,477</u>
At 31 March 2015	<u>2,914</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Boyd & Co (Tamworth) Ltd

Report of the Accountants to the Director of
Boyd & Co (Tamworth) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Boyd & Co
31 Aldergate
Tamworth
Staffordshire
B79 7DX

30 September 2016

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.