REGISTERED NUMBER: 07833353 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

BOOT UTILITIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

BOOT UTILITIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2014

DIRECTOR:	D L Harris
SECRETARY:	D L Harris
REGISTERED OFFICE:	Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX
REGISTERED NUMBER:	07833353 (England and Wales)
ACCOUNTANTS:	Financial Accounting Services Limited Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX

ABBREVIATED BALANCE SHEET
30 November 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**11,456**		-
CURRENT ASSETS					
Debtors		**18,293**		-	
Cash at bank and in hand		**11,954**		10	
		30,247		10	
CREDITORS					
Amounts falling due within one year		**10,502**		-	
NET CURRENT ASSETS			**19,745**		10
TOTAL ASSETS LESS CURRENT LIABILITIES			**31,201**		10
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**31,191**		-
SHAREHOLDERS' FUNDS			**31,201**		10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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

(b) 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.

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 22 May 2015 and were signed by:

D L Harris - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

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 equipment	- 20% on cost
Motor vehicles	- 20% on cost
Office equipment	- 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,163
At 30 November 2014	14,163
DEPRECIATION	
Charge for year	2,707
At 30 November 2014	2,707
NET BOOK VALUE	
At 30 November 2014	11,456

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014 £**	2013 £
10	Ordinary	£1	**10**	10