

Registered Number 05735021

Dr. Boo Limited

Abbreviated Accounts

31 March 2011

Dr. Boo Limited

Registered Number 05735021

Company Information

Registered Office:

22 North Cross Road
Dulwich
London
SE22 9EU

Reporting Accountants:

Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

Dr. Boo Limited

Registered Number 05735021

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	45,963	48,667
Tangible	3	24,038	28,641
		<u>70,001</u>	<u>77,308</u>
Current assets			
Stocks		30,879	64,081
Debtors		617	1,225
Cash at bank and in hand		31,776	8,880
Total current assets		<u>63,272</u>	<u>74,186</u>
Creditors: amounts falling due within one year		(31,678)	(25,799)
Net current assets (liabilities)		31,594	48,387
Total assets less current liabilities		<u>101,595</u>	<u>125,695</u>
Creditors: amounts falling due after more than one year		(89,292)	(113,255)
Provisions for liabilities		(2,952)	(3,579)
Total net assets (liabilities)		<u>9,351</u>	<u>8,861</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		9,349	8,859
Shareholders funds		<u>9,351</u>	<u>8,861</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

Ms K Pelka, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery	15% on reducing balance
Fixtures & fittings	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>54,075</u>
At 31 March 2011	<u>54,075</u>

Amortisation

At 01 April 2010	5,408
Charge for year	<u>2,704</u>
At 31 March 2011	<u>8,112</u>

Net Book Value

At 31 March 2011	45,963
At 31 March 2010	<u>48,667</u>

3 **Tangible fixed assets**

Total

Cost		£
At 01 April 2010	-	<u>40,726</u>
At 31 March 2011	-	<u>40,726</u>
Depreciation		
At 01 April 2010		12,085
Charge for year	-	<u>4,603</u>
At 31 March 2011	-	<u>16,688</u>
Net Book Value		
At 31 March 2011		24,038
At 31 March 2010	-	<u>28,641</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2