

**REGISTERED NUMBER: 05735021 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2012**

**for**

**Dr. Boo Limited**

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for the Year Ended 31 March 2012**

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**Company Information  
for the Year Ended 31 March 2012**

**DIRECTORS:**

B Phillips  
Ms K Pelka

**SECRETARY:**

B Phillips

**REGISTERED OFFICE:**

22 North Cross Road  
Dulwich  
London  
SE22 9EU

**REGISTERED NUMBER:**

05735021 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet  
31 March 2012**

|                                              | Notes | 31.3.12<br>£  | £              | 31.3.11<br>£  | £              |
|----------------------------------------------|-------|---------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |               |                |
| Intangible assets                            | 2     |               | 43,260         |               | 45,964         |
| Tangible assets                              | 3     |               | <u>20,529</u>  |               | <u>24,038</u>  |
|                                              |       |               | 63,789         |               | 70,002         |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |                |
| Stocks                                       |       | 27,429        |                | 30,879        |                |
| Debtors                                      |       | 1,318         |                | 617           |                |
| Cash at bank and in hand                     |       | <u>38,271</u> |                | <u>31,776</u> |                |
|                                              |       | 67,018        |                | 63,272        |                |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due within one year          |       | <u>44,065</u> |                | <u>31,678</u> |                |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>22,953</u>  |               | <u>31,594</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 86,742         |               | 101,596        |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due after more than one year |       |               | (70,003)       |               | (89,292)       |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>(2,621)</u> |               | <u>(2,952)</u> |
| <b>NET ASSETS</b>                            |       |               | <u>14,118</u>  |               | <u>9,352</u>   |

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2012**

|                             | Notes | 31.3.12<br>£ | £             | 31.3.11<br>£ | £            |
|-----------------------------|-------|--------------|---------------|--------------|--------------|
| <b>CAPITAL AND RESERVES</b> |       |              |               |              |              |
| Called up share capital     | 4     |              | 2             |              | 2            |
| Profit and loss account     |       |              | <u>14,116</u> |              | <u>9,350</u> |
| <b>SHAREHOLDERS' FUNDS</b>  |       |              | <u>14,118</u> |              | <u>9,352</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 17 December 2012 and were signed on its behalf by:

Ms K Pelka - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**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.

**Tangible fixed assets**

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

|                       |                           |
|-----------------------|---------------------------|
| Display fittings      | - 15% on reducing balance |
| Furniture & equipment | - 20% on reducing balance |

**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.

**2. INTANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 April 2011       |               |
| and 31 March 2012     | <u>54,075</u> |
| <b>AMORTISATION</b>   |               |
| At 1 April 2011       | 8,111         |
| Amortisation for year | <u>2,704</u>  |
| At 31 March 2012      | <u>10,815</u> |
| <b>NET BOOK VALUE</b> |               |
| At 31 March 2012      | <u>43,260</u> |
| At 31 March 2011      | <u>45,964</u> |

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012

3. TANGIBLE FIXED ASSETS

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 April 2011       | 40,726        |
| Additions             | 428           |
| At 31 March 2012      | <u>41,154</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 April 2011       | 16,688        |
| Charge for year       | 3,937         |
| At 31 March 2012      | <u>20,625</u> |
| <b>NET BOOK VALUE</b> |               |
| At 31 March 2012      | <u>20,529</u> |
| At 31 March 2011      | <u>24,038</u> |

4. CALLED UP SHARE CAPITAL

|                                  |          |                   |          |          |
|----------------------------------|----------|-------------------|----------|----------|
| Allotted, issued and fully paid: |          |                   |          |          |
| Number:                          | Class:   | Nominal<br>value: | 31.3.12  | 31.3.11  |
|                                  |          | £1                | £        | £        |
| 2                                | Ordinary |                   | <u>2</u> | <u>2</u> |

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