

REGISTERED NUMBER: 05735021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Dr. Boo Limited

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for the Year Ended 31 March 2016**

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Dr. Boo Limited
Company Information
for the Year Ended 31 March 2016

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: Burnbecks Limited
Chartered Certified Accountants
2B Haddo Street
Greenwich
London
SE10 9RN

Dr. Boo Limited (Registered number: 05735021)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		32,444		35,148
Tangible assets	3		<u>19,849</u>		<u>23,033</u>
			52,293		58,181
CURRENT ASSETS					
Stocks		55,583		45,812	
Debtors		1,391		963	
Cash at bank and in hand		<u>25,328</u>		<u>15,314</u>	
		82,302		62,089	
CREDITORS					
Amounts falling due within one year		<u>69,187</u>		<u>59,322</u>	
NET CURRENT ASSETS			<u>13,115</u>		<u>2,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			65,408		60,948
CREDITORS					
Amounts falling due after more than one year			(34,996)		(46,719)
PROVISIONS FOR LIABILITIES			<u>(3,299)</u>		<u>(3,788)</u>
NET ASSETS			<u>27,113</u>		<u>10,441</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>27,111</u>		<u>10,439</u>
SHAREHOLDERS' FUNDS			<u>27,113</u>		<u>10,441</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 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 21 December 2016 and were signed on its behalf by:

B Phillips - Director

**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 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 £
COST	
At 1 April 2015 and 31 March 2016	<u>54,075</u>
AMORTISATION	
At 1 April 2015	18,927
Amortisation for year	<u>2,704</u>
At 31 March 2016	<u>21,631</u>
NET BOOK VALUE	
At 31 March 2016	<u>32,444</u>
At 31 March 2015	<u>35,148</u>

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	54,847
Additions	749
At 31 March 2016	<u>55,596</u>
DEPRECIATION	
At 1 April 2015	31,814
Charge for year	3,933
At 31 March 2016	<u>35,747</u>
NET BOOK VALUE	
At 31 March 2016	<u>19,849</u>
At 31 March 2015	<u>23,033</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.