

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
BOSTON HGV TESTING STATION LIMITED**

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for the Year Ended 31st March 2016**

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BOSTON HGV TESTING STATION LIMITED

COMPANY INFORMATION
for the Year Ended 31st March 2016

DIRECTORS:

P J E Smith
Mrs J Smith

REGISTERED OFFICE:

Riverside Industrial Estate
Marsh Lane
Boston
Lincolnshire
PE21 7PJ

REGISTERED NUMBER:

07059521 (England and Wales)

ACCOUNTANTS:

Brook Accountancy Ltd
16b Main Ridge West
Boston
Lincolnshire
PE21 6QQ

**ABBREVIATED BALANCE SHEET
31st March 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	34,000	11,240
CURRENT ASSETS			
Stocks		9,000	-
Debtors		238,475	199,209
Cash at bank and in hand		158,387	233,382
		<u>405,862</u>	<u>432,591</u>
CREDITORS			
Amounts falling due within one year		<u>107,724</u>	<u>208,562</u>
NET CURRENT ASSETS		<u>298,138</u>	<u>224,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>332,138</u>	<u>235,269</u>
PROVISIONS FOR LIABILITIES		<u>6,800</u>	<u>2,250</u>
NET ASSETS		<u><u>325,338</u></u>	<u><u>233,019</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		325,238	232,919
SHAREHOLDERS' FUNDS		<u><u>325,338</u></u>	<u><u>233,019</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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
- (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 Board of Directors on 21st December 2016 and were signed on its behalf by:

P J E Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st 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, 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.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	13,523
Additions	<u>32,415</u>
At 31st March 2016	<u>45,938</u>
DEPRECIATION	
At 1st April 2015	2,283
Charge for year	<u>9,655</u>
At 31st March 2016	<u>11,938</u>
NET BOOK VALUE	
At 31st March 2016	<u>34,000</u>
At 31st March 2015	<u>11,240</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.