Registered number: 07129421

Bootfast Technologies Ltd

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2016

Prepared By:
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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2016

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The company's registered number is 07129421

Registered Number: 07129421

BALANCE SHEET AT 31/01/2016

	Notes	2016 £		2015 £	
CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	58,081		40,287	
Cash at bank and in hand		5,896		33,650	
		63,977		73,937	
CREDITORS: Amounts falling due within one year		15,519		19,992	
NET CURRENT ASSETS			48,458		53,945
TOTAL ASSETS LESS CURRENT LIABILITIES			48,458		53,945
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			48,456		53,943
SHAREHOLDERS' FUNDS			48,458		53,945

For the year ending 31/01/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/10/2016 and signed on their behalf by

.....

Kshitij Upadhyay

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	8,100	24,300
Other debtors	49,981	15,987
	58,081	40,287

3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary share of £ 1 each	1	1
1 Ordinary B share of £ 1 each	1	1
	2	2

4. TRANSACTIONS WITH DIRECTORS

The Director Mr "Kshitij Upadhyay" owes £47,303 at the year end which was repaid on 25/10/2016.