Registered Number 08013521

BOO GALLERY LTD

Abbreviated Accounts

31 March 2015

BOO GALLERY LTD **Registered Number 08013521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,956	4,655
		3,956	4,655
Current assets			
Stocks		500	500
Cash at bank and in hand		278	1,073
		778	1,573
Creditors: amounts falling due within one year		(4,423)	(1,905)
Net current assets (liabilities)		(3,645)	(332)
Total assets less current liabilities		311	4,323
Total net assets (liabilities)		311	4,323
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		310	4,322
Shareholders' funds		311	4,323

- For the year ending 31 March 2015 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 17 December 2015

And signed on their behalf by:
Miss L Skinner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery - 15% on reducing balance
Fixtures & Fittings - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,441
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	6,441
Depreciation	
At 1 April 2014	1,786
Charge for the year	699
On disposals	-
At 31 March 2015	2,485
Net book values	
At 31 March 2015	3,956
At 31 March 2014	4,655

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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