

Registered Number 08013521

BOO GALLERY LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	3,652	3,363
		<u>3,652</u>	<u>3,363</u>
Current assets			
Stocks		1,850	750
Cash at bank and in hand		-	1,630
		<u>1,850</u>	<u>2,380</u>
Creditors: amounts falling due within one year		<u>(5,807)</u>	<u>(6,020)</u>
Net current assets (liabilities)		<u>(3,957)</u>	<u>(3,640)</u>
Total assets less current liabilities		<u>(305)</u>	<u>(277)</u>
Total net assets (liabilities)		<u>(305)</u>	<u>(277)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(306)	(278)
Shareholders' funds		<u>(305)</u>	<u>(277)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2017

And signed on their behalf by:

Mrs L O'Neill, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	6,441
Additions	933
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>7,374</u>
Depreciation	
At 1 April 2016	3,078
Charge for the year	644
On disposals	-
At 31 March 2017	<u>3,722</u>
Net book values	
At 31 March 2017	<u>3,652</u>
At 31 March 2016	<u>3,363</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

3 Accounting Policies**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 & Machinery - 15% on reducing balance

Fixtures & Fittings - 15% on reducing balance

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.