

Registered Number 08598317

BOARDMAN ENGINEERING AND MANAGEMENT SERVICES LTD

Abbreviated Accounts

31 July 2016

BOARDMAN ENGINEERING AND MANAGEMENT SERVICES LTD**Abbreviated Balance Sheet as at 31 July 2016****Registered Number 08598317**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,326	388
Investments	3	25,000	-
		<u>26,326</u>	<u>388</u>
Current assets			
Debtors		17,103	1,143
Cash at bank and in hand		1,435	5,318
		<u>18,538</u>	<u>6,461</u>
Creditors: amounts falling due within one year		<u>(38,636)</u>	<u>(3,961)</u>
Net current assets (liabilities)		<u>(20,098)</u>	<u>2,500</u>
Total assets less current liabilities		<u>6,228</u>	<u>2,888</u>
Creditors: amounts falling due after more than one year		(2,833)	0
Total net assets (liabilities)		<u>3,395</u>	<u>2,888</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		3,391	2,884
Shareholders' funds		<u>3,395</u>	<u>2,888</u>

- For the year ending 31 July 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 3 February 2017

And signed on their behalf by:

Mr M T Boardman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment 33.3% Straight line

Fixtures, fittings & Equipment 25% Straight line

Other accounting policies**Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	978
Additions	1,853
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,831</u>
Depreciation	
At 1 August 2015	590
Charge for the year	915
On disposals	-
At 31 July 2016	<u>1,505</u>
Net book values	
At 31 July 2016	<u><u>1,326</u></u>

3 Fixed assets Investments

During the year the company purchased the whole share capital of Heron Design (Building Services) Ltd for consideration of £25,000.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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