REGISTERED NUMBER: 08606342 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

BOSKENNAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BOSKENNAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	Mr N A Richards
REGISTERED OFFICE:	Boskennal Farm Ludgvan PENZANCE Cornwall TR20 8AR
REGISTERED NUMBER:	08606342 (England and Wales)
ACCOUNTANTS:	Lang Bennetts Chartered Accountants The Old Carriage Works Moresk Road TRURO Cornwall TR1 1DG

BOSKENNAL LIMITED (REGISTERED NUMBER: 08606342)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		814,300		824,223
CURRENT ASSETS					
Debtors		23,589		9,296	
Cash at bank		18,742		5,272	
		42,331		14,568	
CREDITORS					
Amounts falling due within one year		9,857		7,480	
NET CURRENT ASSETS			32,474		7,088
TOTAL ASSETS LESS CURRENT LIABILITIES			846,774		831,311
CREDITORS					
Amounts falling due after more than one year	3		836,572		849,705
NET ASSETS/(LIABILITIES)			10,202		(18,394)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			10,102		(18,494)
SHAREHOLDERS' FUNDS			10,202		(18,394)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 15 December 2016 and were signed by:

Mr N A Richards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 5% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	824,223
Additions	32,935
At 31 July 2016	857,158
DEPRECIATION	
Charge for year	42,858
At 31 July 2016	42,858
NET BOOK VALUE	
At 31 July 2016	814,300
At 31 July 2015	824,223

3. CREDITORS

Creditors include an amount of £ 379,000 (2015 - £ 379,000) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.