REGISTERED NUMBER: SC201642 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Boston Networks Limited

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for the Year Ended 30 April 2012

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Boston Networks Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:	Keith Matthew Elliot Anderson Victoria Louise Anderson Scott McEwan Paul Goodbrand Brian McGinley Stephen A McLaughlin
SECRETARY:	Victoria Louise Anderson
REGISTERED OFFICE:	Unit 8, Carberry Court 28 Queen Elizabeth Avenue Hillington Park Glasgow G52 4NQ
REGISTERED NUMBER:	SC201642 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		464,902		456,405
CURRENT ASSETS					
Stock		65,957		120,761	
Debtors		568,465		822,586	
Cash at bank and in hand		205,926		304	
		840,348		943,651	
CREDITORS					
Amounts falling due within one year	3	744,106		729,096	
NET CURRENT ASSETS			96,242		214,555
TOTAL ASSETS LESS CURRENT LIABILITIES			561,144		670,960
CREDITORS					
Amounts falling due after more than one year	3		(185,962)		(234,696)
PROVISIONS FOR LIABILITIES			(12,279)		(2,781)
ACCRUALS AND DEFERRED INCOME			-		(87,000)
NET ASSETS			362,903		346,483

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2012

	Notes	2012 £	£	2011 £	£
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			352,903		336,483
SHAREHOLDERS' FUNDS			362,903		346,483

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 5 December 2012 and were signed on its behalf by:

Keith Matthew Elliot Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, and adjusted to reflect work in progress at the year end.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Heritable property	- 2% on cost
Fittings and equipment	- 15% on cost

Stock and work in progress
Stock are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Government grants
Government grants in respect of capital expenditure are credited to a deferred income account and are released to profit over the expected lives of the relevant assets by equal annual instalments.

Grants of a revenue nature are credited to income so as to match them with the expenditure to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011	668,606
Additions	48,428
At 30 April 2012	717,034
DEPRECIATION	
At 1 May 2011	212,201
Charge for year	39,931
At 30 April 2012	252,132
NET BOOK VALUE	
At 30 April 2012	464,902
At 30 April 2011	456,405

3. CREDITORS

Creditors include an amount of £ 228,721 (2011 - £ 228,721) for which security has been given.

They also include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	76,569	99,456

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
10,000	Ordinary	£1	10,000	10,000

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.