Registered No SC 296125

BOFFER LIMITED

Unaudited Abbreviated Accounts

31 March 2012

COMPANIES HOUSE
14 DEC 2012
EDINBURGH

FRIDAY
S1NS1EQ1
SCT 14/12/2012 #34
COMPANIES HOUSE

Registered No. SC296125

Directors

Shafqat Rasul

Secretary

Susana Garcia

Bankers

The Royal Bank of Scotland plc
PO Box 51
36 St Andrew Square
Edinburgh
EH2 2YB

Registered office

Terston House
1 Huly Hill Road
Newbridge
Edinburgh
EH28 8PH

Abbreviated Balance Sheet

at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Intangible fixed assets	2	6,513	28,340
Current assets			
Debtors		99	3,680
Cash at bank		1,886	8,496
		1,985	12,175
Creditors: amounts falling due within one year	4	(118,439)	(137,532)
Net current liabilities		(116,454)	(125,357)
Total asset less current liabilities		(109,941)	(97,017)
Creditors: amounts falling due within one year		-	-
Net liabilities		(109,941)	(97,017)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(110,041)	(97,117)
Equity shareholders' deficit		(109,941)	(97,017)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ('the Act') and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts were approved by the director and were signed on:

Shafqat Rasul
Director

Date: 14 December 2012

Company Registration No. **SC296125**

The accompanying notes on pages 3 and 4 form part of these abbreviated accounts.

Notes to the abbreviated accounts

at 31 March 2012

1. Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis as the company has received undertakings from its significant shareholder to fund its liabilities as they fall due.

Intangible Fixed assets

Intangible fixed assets are initially recorded at cost.

Amortisation is provided on all intangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life of, currently, 3 years.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

- provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;
- deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Notes to the abbreviated accounts

at 31 March 2012

2. Intangible fixed assets

	Websites £
At Cost:	
At 1 April 2011	70,481
Additions in year	-
At 31 March 2012	70,481
Amortisation:	
At 1 April 2011	42,141
Charge in year	21,827
At 31 March 2012	63,968
Net Book Value:	
At 31 March 2012	6,513
At 31 March 2011	28,340

3. Share capital

	2012 *No.*	*2012* *£*	*2011* *No.*	*2011* *£*
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100

4. Creditors

None of the amounts included in creditors are secured and none are repayable after more than 5 years from the balance sheet date.