Registered Number SC415258

BOATH PROPERTIES LTD

Abbreviated Accounts

31 January 2016

BOATH PROPERTIES LTD **Registered Number SC415258**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	226,439	211,908
		226,439	211,908
Current assets			
Debtors		3,831	2,949
Cash at bank and in hand		5,052	1,380
		8,883	4,329
Creditors: amounts falling due within one year		(777)	(11,527)
Net current assets (liabilities)		8,106	(7,198)
Total assets less current liabilities		234,545	204,710
Creditors: amounts falling due after more than one year		(273,900)	(239,900)
Total net assets (liabilities)		(39,355)	(35,190)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(39,455)	(35,290)
Shareholders' funds		(39,355)	(35,190)

- For the year ending 31 January 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 6 April 2016

And signed on their behalf by:
James Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

At the balance sheet date the company had net liabilities of £39,355 (2015 - £35,190) including sums due to the company directors totaling £273,900 (2015 - £239,900). These financial statements have been prepared on the going concern basis on the assumption that the personal funding by the directors will provide financial support for the foreseeable future. The directors are confident that this support will continue and that the going concern basis continues to be appropriate. The financial statements do not include any adjustments that would result from a withdrawal of financial support from the directors.

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 include investment properties valued by the company directors on an existing use open market value basis.

Fixtures, fittings & equipment - 20% Reducing Balance
Motor Vehicles - 25% Straight Line

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	213,116
Additions	16,170
Disposals	-
Revaluations	-

Transfers	-
At 31 January 2016	229,286
Depreciation	
At 1 February 2015	1,208
Charge for the year	1,639
On disposals	-
At 31 January 2016	2,847
Net book values	
At 31 January 2016	226,439
At 31 January 2015	211,908

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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