

REGISTERED NUMBER: 04721468 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BOYNS INFORMATION SYSTEMS LTD**



BOYNS INFORMATION SYSTEMS LTD (REGISTERED NUMBER: 04721468)

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FOR THE YEAR ENDED 31 MARCH 2012**

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BOYNS INFORMATION SYSTEMS LTD (REGISTERED NUMBER: 04721468)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		21,289		16,652
Investments	4		200		-
			<u>21,489</u>		<u>16,652</u>
CURRENT ASSETS					
Stocks		14,336		4,909	
Debtors		69,991		51,647	
Cash at bank and in hand		37,314		39,943	
			<u>121,641</u>		<u>96,499</u>
CREDITORS					
Amounts falling due within one year		85,759		73,930	
NET CURRENT ASSETS			<u>35,882</u>		<u>22,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			57,371		39,221
PROVISIONS FOR LIABILITIES			4,189		3,407
NET ASSETS			<u>53,182</u>		<u>35,814</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			53,082		35,714
SHAREHOLDERS' FUNDS			<u>53,182</u>		<u>35,814</u>

The notes form part of these abbreviated accounts

BOYNS INFORMATION SYSTEMS LTD (REGISTERED NUMBER: 04721468)

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 11 December 2012 and were signed by



R E Boyns - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks 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

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>22,328</u>
AMORTISATION	
At 1 April 2011 and 31 March 2012	<u>22,328</u>
NET BOOK VALUE	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	33,160
Additions	8,800
	<u>41,960</u>
At 31 March 2012	<u>41,960</u>
DEPRECIATION	
At 1 April 2011	16,508
Charge for year	4,163
	<u>20,671</u>
At 31 March 2012	<u>20,671</u>
NET BOOK VALUE	
At 31 March 2012	<u>21,289</u>
At 31 March 2011	<u>16,652</u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	200
	<u>200</u>
At 31 March 2012	<u>200</u>
NET BOOK VALUE	
At 31 March 2012	<u>200</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>