

**REGISTERED NUMBER: 04721468 (England and Wales)**

**BOYNS INFORMATION SYSTEMS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		29,184		19,554
Investments	4		2,200		2,200
			<u>31,384</u>		<u>21,754</u>
<b>CURRENT ASSETS</b>					
Stocks		11,576		7,993	
Debtors		64,043		63,708	
Cash at bank and in hand		183,954		54,782	
		<u>259,573</u>		<u>126,483</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		106,093		68,945	
<b>NET CURRENT ASSETS</b>			<u>153,480</u>		<u>57,538</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>184,864</u>		<u>79,292</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>5,790</u>		<u>3,854</u>
<b>NET ASSETS</b>			<u>179,074</u>		<u>75,438</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			178,974		75,338
<b>SHAREHOLDERS' FUNDS</b>			<u>179,074</u>		<u>75,438</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 9 December 2014 and were signed by:

R E Boyns - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

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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.

**Government grants**

Government grants relating to tangible fixed assets are treated as deferred income and released to the profit and loss account over the expected useful life of the assets concerned. Other grants are credited to the profit and loss account as the related expenditure is incurred.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

2. INTANGIBLE FIXED ASSETS	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>22,328</u>
<b>AMORTISATION</b>	
At 1 April 2013 and 31 March 2014	<u>22,328</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>-</u>
3. TANGIBLE FIXED ASSETS	Total £
<b>COST</b>	
At 1 April 2013	45,547
Additions	<u>16,821</u>
At 31 March 2014	<u>62,368</u>
<b>DEPRECIATION</b>	
At 1 April 2013	25,993
Charge for year	<u>7,191</u>
At 31 March 2014	<u>33,184</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>29,184</u>
At 31 March 2013	<u>19,554</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

4. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>2,200</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>2,200</u>
At 31 March 2013	<u>2,200</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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