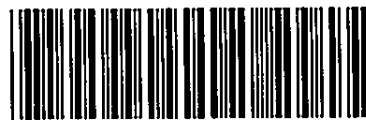


**REGISTERED NUMBER: 04721468 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
BOYNS INFORMATION SYSTEMS LTD**

THURSDAY



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21/11/2013

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	19,554	21,289
Investments	4	2,200	200
		<u>21,754</u>	<u>21,489</u>
<b>CURRENT ASSETS</b>			
Stocks		7,993	14,336
Debtors		63,708	69,991
Cash at bank and in hand		54,782	37,314
		<u>126,483</u>	<u>121,641</u>
<b>CREDITORS</b>			
Amounts falling due within one year		68,945	85,759
		<u>68,945</u>	<u>85,759</u>
<b>NET CURRENT ASSETS</b>		<u>57,538</u>	<u>35,882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>79,292</u>	<u>57,371</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>3,854</u>	<u>4,189</u>
<b>NET ASSETS</b>		<u><u>75,438</u></u>	<u><u>53,182</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		75,338	53,082
		<u>75,438</u>	<u>53,182</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>75,438</u></u>	<u><u>53,182</u></u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2013**

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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 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 23 October 2013 and were signed by



R E Boyns - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>22,328</u>
<b>AMORTISATION</b>	
At 1 April 2012 and 31 March 2013	<u>22,328</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>          -</u>
At 31 March 2012	<u>          -</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

3	<b>TANGIBLE FIXED ASSETS</b>			<b>Total £</b>
	<b>COST</b>			
	At 1 April 2012			41,960
	Additions			3,587
				45,547
	At 31 March 2013			45,547
	<b>DEPRECIATION</b>			
	At 1 April 2012			20,671
	Charge for year			5,322
				25,993
	At 31 March 2013			25,993
	<b>NET BOOK VALUE</b>			
	At 31 March 2013			19,554
	At 31 March 2012			21,289
4	<b>FIXED ASSET INVESTMENTS</b>			<b>Investments other than loans £</b>
	<b>COST</b>			
	At 1 April 2012			200
	Additions			2,000
				2,200
	At 31 March 2013			2,200
	<b>NET BOOK VALUE</b>			
	At 31 March 2013			2,200
	At 31 March 2012			200
5	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid			
	Number	Class	Nominal value	2013 £
	100	Ordinary	1	100
				100
				100