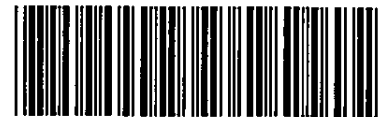


Registered Number 06355041

2 Boards & A Passion Ltd

Abbreviated Accounts

31 August 2009



EDX ^{*ER5MP00L*} 27.05.2010 89
COMPANIES HOUSE

2 Boards & A Passion Ltd

Registered Number 06355041

Company Information

Registered Office

36 Chester Square
Ashton Under Lyne
Lancashire
OL6 7TW

Reporting Accountants

Sherlock and Blackwell LLP

36 Chester Square
Ashton Under Lyne
Lancashire
OL6 7TW

2 Boards & A Passion Ltd

Registered Number 06355041

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		2,958		3,790
			<u>2,958</u>		<u>3,790</u>
Current assets					
Debtors		0		297	
Cash at bank and in hand		2,283		3,792	
Total current assets		<u>2,283</u>		<u>4,089</u>	
Creditors amounts falling due within one year		(9,540)		(2,489)	
Net current assets (liabilities)			(7,257)		1,600
Total assets less current liabilities			<u>(4,299)</u>		<u>5,390</u>
Creditors amounts falling due after more than one year			(7,875)		(5,200)
Total net assets (liabilities)			<u>(12,174)</u>		<u>190</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(12,274)		90
Shareholders funds			<u>(12,174)</u>		<u>190</u>

-
- a For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
 - b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
 - c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
 - d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 26 May 2010

And signed on their behalf by
Mrs K E Penton, Director
C Ward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006

2 Boards & A Passion Ltd

Registered Number 06355041

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 September 2008		4,929
Additions		43
At 31 August 2009	-	<u>4,972</u>
Depreciation		
At 01 September 2008		1,139
Charge for year		875
At 31 August 2009	-	<u>2,014</u>
Net Book Value		
At 31 August 2009		2,958
At 31 August 2008	-	<u>3,790</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

C Ward had a loan during the year. The balance at 31 August 2009 was £- (1 September 2008 - £297), £297 was repaid during the year.