

REGISTERED NUMBER: 4721468 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
BOYNS INFORMATION SYSTEMS LTD**

WEDNESDAY



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A24 01/12/2010 383
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010	2009
		£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	18,758	7,530
		<u>18,758</u>	<u>7,530</u>
CURRENT ASSETS			
Stocks		5,136	4,588
Debtors		39,620	30,499
Cash at bank and in hand		10,533	8,521
		<u>55,289</u>	<u>43,608</u>
CREDITORS			
Amounts falling due within one year		50,738	44,085
		<u>50,738</u>	<u>44,085</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,551</u>	<u>(477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,309	7,053
PROVISIONS FOR LIABILITIES		3,826	1,009
NET ASSETS		<u>19,483</u>	<u>6,044</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		19,383	5,944
		<u>19,483</u>	<u>6,044</u>
SHAREHOLDERS' FUNDS		<u>19,483</u>	<u>6,044</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 25 November 2010 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 2010

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

Goodwill

Goodwill has been fully written off over its useful economic life

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	22,328
AMORTISATION	
At 1 April 2009 and 31 March 2010	22,328
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	18,601
Additions	18,464
Disposals	(1,875)
Grants	(5,000)
At 31 March 2010	30,190
DEPRECIATION	
At 1 April 2009	11,071
Charge for year	1,902
Eliminated on disposal	(1,541)
At 31 March 2010	11,432
NET BOOK VALUE	
At 31 March 2010	18,758
At 31 March 2009	7,530

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

5 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr R E Boyns who owns 80% of the share capital of the company.