

REGISTERED NUMBER: 04721468 (England and Wales)

**BOYNS INFORMATION SYSTEMS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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FOR THE YEAR ENDED 31 MARCH 2015**

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ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		296,828		29,184
Investments	4		2,200		2,200
			<u>299,028</u>		<u>31,384</u>
CURRENT ASSETS					
Stocks		10,923		11,576	
Debtors		142,049		64,043	
Cash at bank and in hand		33,746		183,954	
		<u>186,718</u>		<u>259,573</u>	
CREDITORS					
Amounts falling due within one year		<u>168,251</u>		<u>106,093</u>	
NET CURRENT ASSETS			<u>18,467</u>		<u>153,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			317,495		184,864
PROVISIONS FOR LIABILITIES			(16,218)		(5,790)
ACCRUALS AND DEFERRED INCOME			<u>(84,790)</u>		<u>-</u>
NET ASSETS			<u>216,487</u>		<u>179,074</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>216,387</u>		<u>178,974</u>
SHAREHOLDERS' FUNDS			<u>216,487</u>		<u>179,074</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 16 December 2015 and were signed by:

R E Boyns - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 live 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 2015**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>22,328</u>
AMORTISATION	
At 1 April 2014 and 31 March 2015	<u>22,328</u>
NET BOOK VALUE	
At 31 March 2015	<u> -</u>
At 31 March 2014	<u> -</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	62,368
Additions	275,132
Disposals	<u>(2,066)</u>
At 31 March 2015	<u>335,434</u>
DEPRECIATION	
At 1 April 2014	33,184
Charge for year	7,232
Eliminated on disposal	<u>(1,810)</u>
At 31 March 2015	<u>38,606</u>
NET BOOK VALUE	
At 31 March 2015	<u>296,828</u>
At 31 March 2014	<u>29,184</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	<u>2,200</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,200</u>
At 31 March 2014	<u>2,200</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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