

Registered number  
4721468

**Boyns Information Systems Limited**

**Abbreviated Accounts**

**For the Period**

**3rd April 2003 to 31st March 2004**



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# Boyns Information Systems Limited

## Abbreviated Balance Sheet As at 31 March 2004

	Notes	2004 £
<b>Fixed assets</b>		
Intangible assets	2	16,746
Tangible assets	3	<u>5,178</u>
		21,924
<b>Current assets</b>		
Stocks		9,333
Debtors		20,838
Cash at bank and in hand		<u>101</u>
		30,272
<b>Creditors: amounts falling due within one year</b>		<u>(48,668)</u>
<b>Net current liabilities</b>		(18,396)
<b>Total assets less current liabilities</b>		<u>3,528</u>
<b>Provisions for liabilities and charges</b>		(600)
<b>Net assets</b>		<u>2,928</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		<u>2,828</u>
<b>Shareholders' funds</b>		<u>2,928</u>

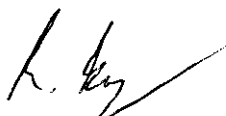
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

R E Boyns  
Director



Approved by the board on 26 January 2005

## Boyns Information Systems Limited

### Notes to the Abbreviated Accounts For the period ended 31 March 2004

#### 1 Accounting policies

The full accounts, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

##### **Depreciation**

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance
Leasehold Improvements	25% reducing balance

##### **Stocks**

Stock is valued at the lower of cost and net realisable value.

##### **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets	£
<b>Cost</b>	
Additions	22,328
At 31 March 2004	<u>22,328</u>
<b>Amortisation</b>	
Provided during the period	5,582
At 31 March 2004	<u>5,582</u>
<b>Net book value</b>	
At 31 March 2004	<u>16,746</u>

## Boyns Information Systems Limited

### Notes to the Abbreviated Accounts For the period ended 31 March 2004

<b>3 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
Additions		6,904
At 31 March 2004		<u>6,904</u>
<b>Depreciation</b>		
Charge for the period		1,726
At 31 March 2004		<u>1,726</u>
<b>Net book value</b>		
At 31 March 2004		<u>5,178</u>
<b>4 Share capital</b>		<b>2004</b>
		<b>£</b>
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2004</b>	<b>2004</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 5 Transactions with directors

On 30th April 2003, the company purchased the trade and assets of Cyfrifiaduron Robert Boyns, a business of which Mr Robert Boyns was the sole proprietor, for a sum of £54,312.

Included in creditors is an amount due to the director of £24,856.