

Registered Number 02229717

Booters Ltd

Abbreviated Accounts

30 April 2013

Booters Ltd

Registered Number 02229717

Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		277,369	343,812
Cash at bank and in hand		8,655	9,195
Total current assets		<u>286,024</u>	<u>353,007</u>
Creditors: amounts falling due within one year		(3,952)	(4,087)
Net current assets (liabilities)		282,072	348,920
Total assets less current liabilities		<u>282,072</u>	<u>348,920</u>
Total net assets (liabilities)		<u>282,072</u>	<u>348,920</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		281,772	348,620
Shareholders funds		<u>282,072</u>	<u>348,920</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 29 January 2014

And signed on their behalf by:

G.R. Rowe, 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.

Notes to the Abbreviated Accounts

For the year ending 30 April 2013

1 Accounting policies

Basis of accounting

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).

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Fixtures & Fittings 0% Over 3 years

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000

**Allotted, called up and fully
paid:**

300 Ordinary of £1 each

300

300

5 **Transactions with directors**

During the year the company had the following transactions with entities in which G.R.Rowe has an interest: Letton Farms Ltd. Sales made£NIL (2012:£NIL) Purchases from£NIL (2012:£NIL) The Company has has made a loan to Letton Farms Ltd No repayments were received in the year. No interest is being charged on this loan. At 30th April 2013: Letton Farms Ltd. owed the company£277,369 (2012:£277,369) The company was under the control of Mr G.R.Rowe throughout the current year. Mr G.R.Rowe was owed by the company, at the 30th April 2013 £3,277 (2012 £3277).