

**Registered Number 07847924**

**BOUDICCA PROXY LTD**

**Abbreviated Accounts**

**31 March 2015**

**BOUDICCA PROXY LTD**

Registered Number 07847924

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,696	13,764
		<u>10,696</u>	<u>13,764</u>
<b>Current assets</b>			
Debtors		83,887	42,271
Cash at bank and in hand		560,484	302,907
		<u>644,371</u>	<u>345,178</u>
<b>Creditors: amounts falling due within one year</b>		(137,284)	(113,178)
<b>Net current assets (liabilities)</b>		<u>507,087</u>	<u>232,000</u>
<b>Total assets less current liabilities</b>		<u>517,783</u>	<u>245,764</u>
<b>Creditors: amounts falling due after more than one year</b>		(195,057)	0
<b>Total net assets (liabilities)</b>		<u>322,726</u>	<u>245,764</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		322,725	245,763
<b>Shareholders' funds</b>		<u>322,726</u>	<u>245,764</u>

- For the year ending 31 March 2015 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2015

And signed on their behalf by:

**S Cuisia, Director**

BOUDICCA PROXY LTD

Registered Number 07847924

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% reducing balance

Fixtures, fittings & equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	17,851
Additions	438
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,289</u>
<b>Depreciation</b>	
At 1 April 2014	4,087
Charge for the year	3,506
On disposals	-
At 31 March 2015	<u>7,593</u>
<b>Net book values</b>	
At 31 March 2015	<u>10,696</u>
At 31 March 2014	<u>13,764</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1