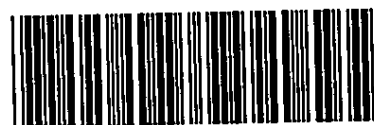


REGISTERED NUMBER 03165769 (England and Wales)

BOOM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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COMPANIES HOUSE

BOOM LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

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BOOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS.

P G Hamblin
S C Hilliker
G P Headicar
M P Jensen
L R Walpole

SECRETARY:

L R Walpole

REGISTERED OFFICE

69-71 East Street
Epsom
Surrey
KT17 1BP

REGISTERED NUMBER:

03165769 (England and Wales)

ACCOUNTANTS.

Hakim Fry
Chartered Accountants
69-71 East Street
Epsom
Surrey, England
KT17 1BP

BOOM LIMITED (REGISTERED NUMBER 03165769)

**ABBREVIATED BALANCE SHEET
31 JULY 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		517,766		485,405
CURRENT ASSETS					
Debtors		230,525		171,164	
Cash at bank and in hand		273,283		247,617	
		<u>503,808</u>		<u>418,781</u>	
CREDITORS					
Amounts falling due within one year		<u>180,455</u>		<u>174,077</u>	
NET CURRENT ASSETS			<u>323,353</u>		<u>244,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>841,119</u>		<u>730,109</u>
PROVISIONS FOR LIABILITIES			<u>65,793</u>		<u>35,409</u>
NET ASSETS			<u><u>775,326</u></u>		<u><u>694,700</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>775,226</u>		<u>694,600</u>
SHAREHOLDERS' FUNDS			<u><u>775,326</u></u>		<u><u>694,700</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 April 2014 and were signed on its behalf by



L R Walpole - Director

The notes form part of these abbreviated accounts

BOOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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 amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- over lease term
Studio installation	- 10% on cost
Fixtures, fittings and equipment	- 10% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	2,147,758
Additions	151,304
Disposals	(6,891)
At 31 July 2013	2,292,171
DEPRECIATION	
At 1 August 2012	1,662,353
Charge for year	118,943
Eliminated on disposal	(6,891)
At 31 July 2013	1,774,405
NET BOOK VALUE	
At 31 July 2013	517,766
At 31 July 2012	485,405

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.13	31.7.12
		£	£	£
100	Ordinary	£1	100	100