

REGISTERED NUMBER: 03165769 (England and Wales)

BOOM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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FOR THE YEAR ENDED 31 JULY 2015**

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BOOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS: P G Hamblin
S C Hilliker
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 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		567,532		567,807
CURRENT ASSETS					
Debtors		233,130		269,856	
Cash at bank and in hand		262,882		236,327	
		496,012		506,183	
CREDITORS					
Amounts falling due within one year		248,619		245,272	
NET CURRENT ASSETS			247,393		260,911
TOTAL ASSETS LESS CURRENT LIABILITIES			814,925		828,718
PROVISIONS FOR LIABILITIES			71,671		72,233
NET ASSETS			743,254		756,485
CAPITAL AND RESERVES					
Called up share capital	3		80		100
Profit and loss account			743,174		756,385
SHAREHOLDERS' FUNDS			743,254		756,485

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 16 February 2016 and were signed on its behalf by:

L R Walpole - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 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 2014	2,474,176
Additions	<u>126,281</u>
At 31 July 2015	<u>2,600,457</u>
DEPRECIATION	
At 1 August 2014	1,906,369
Charge for year	<u>126,556</u>
At 31 July 2015	<u>2,032,925</u>
NET BOOK VALUE	
At 31 July 2015	<u>567,532</u>
At 31 July 2014	<u>567,807</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
80	Ordinary	£1	<u>80</u>	100
(31.7.14 - 100)				

During the year the company purchased 20 ordinary shares of £1 each with consideration of £3,000 per share.

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 1072 of the Companies Act 2006.