BOOM COMMUNICATIONS LIMITED ABBREVIATED ACCOUNTS 29 JUNE 2014

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BOOM COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

as at 29 June 2014

Company Registration No.	03389770

	Notes		2014 £		2013 £
Fixed assets			~		~
Tangible assets	2		948		860
Current assets					
Debtors		4,380		2,900	
Cash at bank and in hand		30,716		7,011	
		35,096		9,911	
Creditors: amounts falling due					
within one year		(26,878)		(10,637)	
Net current assets/(liabilities)			8,218		(726)
Net assets		_	9,166	_	134
Capital and reserves					
Called up share capital	3		50		50
Capital redemption reserve	3		50		50
Profit and loss account			9,066		34
Shareholder's funds		_	9,166	_	134

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ABBREVIATED BALANCE SHEET

as at 29 June 2014

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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on .. 24.1.63.1.5...

Jonathan Sayers

Director

BOOM COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 JUNE 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment

25% straight line

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	Tangible fixed assets			£	
	Cost At 30 June 2013			21,160 500	
	Additions At 29 June 2014			21,660	
	Depreciation				
	At 30 June 2013			20,300	
	Charge for the year			412	
	At 29 June 2014			20,712	
	Net book value				
	At 29 June 2014			948	
	At 29 June 2013			860	
3	Share capital	Nominal	2014	2014	2013
J	onaro oupitai	value	Number	£	£
	Allotted, called up and fully paid: Ordinary shares	£1 each	50	50	50