

BOOST CONSULTING LTD

**Company Registration Number:
06161901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BOOST CONSULTING LTD

Company Information for the Period Ended 31st March 2015

Director:	Lambert Montevercchi
Registered office:	6 London Street Second Floor London W2 1HR
Company Registration Number:	06161901 (England and Wales)

BOOST CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	432	576
Total fixed assets:		<u>432</u>	<u>576</u>
Current assets			
Debtors:		17,139	12,492
Cash at bank and in hand:		141,574	181,713
Total current assets:		<u>158,713</u>	<u>194,205</u>
Creditors			
Creditors: amounts falling due within one year		65,509	54,133
Net current assets (liabilities):		<u>93,204</u>	<u>140,072</u>
Total assets less current liabilities:		<u>93,636</u>	<u>140,648</u>
Total net assets (liabilities):		<u><u>93,636</u></u>	<u><u>140,648</u></u>

The notes form part of these financial statements

BOOST CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		93,536	140,548
Total shareholders funds:		<u>93,636</u>	<u>140,648</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.

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lambert Montevecchi

Status: Director

The notes form part of these financial statements

BOOST CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Turnover policy

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 depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer equipments 25% reducing balance

BOOST CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,365
At 31st March 2015:	1,365
Depreciation	
At 01st April 2014:	789
Charge for year:	144
At 31st March 2015:	933
Net book value	
At 31st March 2015:	432
At 31st March 2014:	576

BOOST CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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