

Registered Number 06562273

BOILER ROOM (UK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

Notes 31/12/2012 30/04/2012

		£	£
Fixed assets			
Tangible assets	2	24,870	9,410
		<u>24,870</u>	<u>9,410</u>
Current assets			
Debtors		43,671	124,801
Cash at bank and in hand		163,364	10,780
		<u>207,035</u>	<u>135,581</u>
Creditors: amounts falling due within one year		<u>(40,292)</u>	<u>(73,425)</u>
Net current assets (liabilities)		<u>166,743</u>	<u>62,156</u>
Total assets less current liabilities		<u>191,613</u>	<u>71,566</u>
Total net assets (liabilities)		<u>191,613</u>	<u>71,566</u>
Capital and reserves			
Called up share capital	3	166	166
Share premium account		165,522	140,522
Profit and loss account		25,925	(69,122)
Shareholders' funds		<u>191,613</u>	<u>71,566</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

B Bellville, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT. Income is recognised on the date that the live music performance is streamed online.

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:

Fixtures, fittings & equipment 25% Straight line

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	17,145
Additions	21,727
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>38,872</u>
Depreciation	
At 1 May 2012	7,735
Charge for the year	6,267
On disposals	-
At 31 December 2012	<u>14,002</u>
Net book values	
At 31 December 2012	<u>24,870</u>
At 30 April 2012	<u>9,410</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/12/2012</i>	<i>30/04/2012</i>
	<i>£</i>	<i>£</i>
16,600 Ordinary shares of £0.01 each	166	166

Post year end the company completed a share restructure

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.