

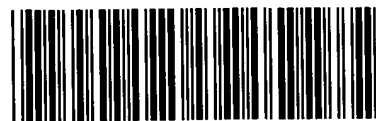
Company number 8765823

Boomf Limited

Abbreviated accounts

for the period from 7 November 2013 to 31 December 2014

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Boomf Limited**Abbreviated Balance Sheet
as at 31 December 2014
Company number: 8765823**

	Notes	31/12/14 £	£
Fixed assets			
Intangible assets	2		111,900
Tangible assets	2		82,655
			<u>194,555</u>
Current assets			
Stocks		43,836	
Debtors		159,635	
Cash at bank and in hand		593,476	
		<u>796,947</u>	
Creditors: amounts falling due within one year		<u>(88,538)</u>	
Net current assets			<u>708,409</u>
Total assets less current liabilities			<u>902,964</u>
Creditors: amounts falling due after more than one year			<u>(146,850)</u>
Net assets			<u>756,114</u>
Capital and reserves			
Called up share capital	3		128
Share premium account			999,972
Profit and loss account			<u>(243,986)</u>
Shareholders' funds			<u>756,114</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these accounts.

Boomf Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period from 7 November 2013 to 31 December 2014

For the period from 7 November 2013 to 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

Approved by the board:



A C Bell

Director

Date: 3rd Aug 2015

The notes on pages 3 to 4 form an integral part of these accounts.

Boomf Limited

Notes to the abbreviated accounts for the period from 7 November 2013 to 31 December 2014

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period from 7 November 2013 to 31 December 2014 and derives from the provision of goods falling within the company's ordinary activities.

Development costs

Development costs are amortised on a straight line basis over the expected life of the current site, which the directors determine to be three years.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and equipment	-	33.3% straight line
Fixtures, fittings	-	33.3% straight line
Computers	-	33.3% straight line

Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	167,850	94,869	262,719
At 31 December 2014	167,850	94,869	262,719
Depreciation and Provision for diminution in value			
Charge for the period	55,950	12,214	68,164
At 31 December 2014	55,950	12,214	68,164
Net book value			
At 31 December 2014	111,900	82,655	194,555

Boomf Limited

Notes to the abbreviated accounts for the period from 7 November 2013 to 31 December 2014

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3. Share capital	31/12/14
	£
Allotted, called up and fully paid	
1,285,713 Ordinary shares of £0.0001 each	128

During the year 1,000,000 ordinary £ 0.0001 shares were issued at par and 285,713 ordinary £ 0.0001 shares were issued at £3.50. All shares are fully paid.