

REGISTERED NUMBER: 08870515 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
BOOMSLANG PROPERTIES LIMITED**

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BOOMSLANG PROPERTIES LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2016

DIRECTORS:

J G Berry
A S Pritchard

REGISTERED OFFICE:

Ash House
Ash Lane
Ollerton
Nr Knutsford
Cheshire
WA16 8RQ

REGISTERED NUMBER:

08870515 (England and Wales)

ACCOUNTANTS:

McLintocks Partnership Limited
Chartered Accountants
2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		396,060	373,264
Debtors		489,099	1,068
Cash at bank		<u>132,157</u>	<u>3,713</u>
		1,017,316	378,045
CREDITORS			
Amounts falling due within one year		<u>1,019,402</u>	<u>379,131</u>
NET CURRENT LIABILITIES		<u>(2,086)</u>	<u>(1,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,086)</u>	<u>(1,086)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(2,088)</u>	<u>(1,088)</u>
SHAREHOLDERS' FUNDS		<u>(2,086)</u>	<u>(1,086)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

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 12 December 2016 and were signed on its behalf by:

A S Pritchard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.