

Registration Number 4401315

"Companies House"

Boomerang Group Ltd

Abbreviated Accounts

for the year ended 31 March 2006

WEDNESDAY



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COMPANIES HOUSE

Boomerang Group Ltd

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Boomerang Group Ltd

**Abbreviated Balance Sheet
as at 31 March 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		15,731		19,257
Current Assets					
Stocks		150		335	
Debtors		20,275		13,959	
Cash at bank and in hand		4,339		10,796	
		<u>24,764</u>		<u>25,090</u>	
Creditors: amounts falling due within one year		<u>(32,793)</u>		<u>(22,803)</u>	
Net Current (Liabilities)/Assets			<u>(8,029)</u>		<u>2,287</u>
Total Assets Less Current Liabilities			<u>7,702</u>		<u>21,544</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			7,700		21,542
Shareholders' Funds			<u>7,702</u>		<u>21,544</u>

The directors' statements required by Section 249B(4) 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 financial statements.

Boomerang Group Ltd

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 19 January 2007 and signed on its behalf by

Mr B A Sinclair

Director

A handwritten signature in black ink, appearing to read 'B Sinclair', written over a horizontal line.

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

Boomerang Group Ltd

Notes to the Abbreviated Financial Statements for the year ended 31 March 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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:

Fixtures, fittings and equipment	- 25% Reducing Balance
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1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2005

32,007

Additions

1,718

At 31 March 2006

33,725

Depreciation

At 1 April 2005

12,750

Charge for year

5,244

At 31 March 2006

17,994

Net book values

At 31 March 2006

15,731

At 31 March 2005

19,257

Boomerang Group Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2006**

..... continued

3. Share capital	2006	2005
	£	£
Authorised		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>