

Registration Number 4401315

Boomerang Group Ltd
Abbreviated Accounts
for the year ended 31 March 2007

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Boomerang Group Ltd

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Boomerang Group Ltd

Abbreviated Balance Sheet as at 31 March 2007

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		12 696		15,730
Current Assets					
Stocks		-		150	
Debtors		9,799		20,275	
Cash at bank and in hand		642		4 339	
		<u>10 441</u>		<u>24,764</u>	
Creditors: amounts falling due within one year		<u>(25,808)</u>		<u>(32,793)</u>	
Net Current Liabilities			<u>(15,367)</u>		<u>(8,029)</u>
Total Assets Less Current Liabilities			<u>(2,671)</u>		<u>7,701</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(2,673)</u>		<u>7,699</u>
Shareholders' Funds			<u>(2,671)</u>		<u>7,701</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 2007**

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 2007 and

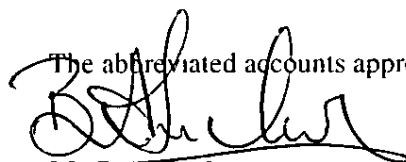
(c) that we acknowledge our responsibilities for

(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

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 2007

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

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 2006

33,724

Additions

1,199

At 31 March 2007

34 923

Depreciation

At 1 April 2006

17,994

Charge for year

4 233

At 31 March 2007

22 227

Net book values

At 31 March 2007

12 696

At 31 March 2006

15,730

Boomerang Group Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2007**

continued

3. Share capital	2007	2006
	£	£
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>