

AMENDING

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

BOHEMIAN INVESTMENTS LTD



A43 *AP3H2JKQ* 734
COMPANIES HOUSE 11/10/2006

A13 *AYS0EJ9U* 491
COMPANIES HOUSE 30/09/2006

BOHEMIAN INVESTMENTS LTD

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For The Year Ended 31 March 2006

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BOHEMIAN INVESTMENTS LTD

COMPANY INFORMATION
For The Year Ended 31 March 2006

DIRECTORS:

S Fenn
S J Nundy

SECRETARY:

S J Nundy

REGISTERED OFFICE:

Plaza Building
102 Lee High Road
London
SE13 5PT

REGISTERED NUMBER:

4151663 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
London
SE13 5PT

BOHEMIAN INVESTMENTS LTD**ABBREVIATED BALANCE SHEET****31 March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		1,759,412		1,753,587
CURRENT ASSETS					
Cash in hand		238		-	
CREDITORS					
Amounts falling due within one year		159,586		184,225	
NET CURRENT LIABILITIES			(159,348)		(184,225)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,600,064		1,569,362
CREDITORS					
Amounts falling due after more than one year			1,375,739		1,351,608
NET ASSETS			224,325		217,754
CAPITAL AND RESERVES					
Called up share capital	3		50,002		50,002
Revaluation reserve			200,000		200,000
Profit and loss account			(25,677)		(32,248)
SHAREHOLDERS' FUNDS			224,325		217,754

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

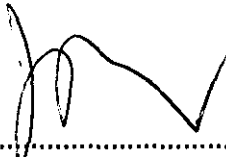
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

BOHEMIAN INVESTMENTS LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 26/9/06 and were signed on its behalf by:



.....
S J Nundy - Director

BOHEMIAN INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **For The Year Ended 31 March 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2005	1,753,587
Additions	5,825
At 31 March 2006	1,759,412
NET BOOK VALUE	
At 31 March 2006	1,759,412
At 31 March 2005	1,753,587

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100,000	Ordinary shares	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
50,002	Ordinary shares	£1	<u>50,002</u>	<u>50,002</u>

4. ULTIMATE CONTROLLING PARTY

The company is under the control of the Board of Directors.