Registered Number 07421908

Boom Ting Recordings Ltd

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
55 Kentish Town Road
Camden Town
London
NW1 8NX

Reporting Accountants:
Mansfield & Co

Chartered Accountants
55 Kentish Town Road
Camden Town
London
NW1 8NX

Boom Ting Recordings Ltd **Registered Number 07421908**

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		7,244
			7,244
Current assets			
Debtors		1,130	
Cash at bank and in hand		14,088	
Total current assets		15,218	
Creditors: amounts falling due within one year		(21,731)	
Net current assets (liabilities)			(6,513)
Total assets less current liabilities			731
Total net assets (liabilities)			731
Capital and reserves			
Called up share capital	3		100
Profit and loss account			631
Shareholders funds			731

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2012

And signed on their behalf by:
J E Jacob, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	7,903
At 31 October 2011	7,903
Depreciation	
Charge for year	659
At 31 October 2011	659
Net Book Value	
At 31 October 2011	7,244

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

4 **Related party disclosures**

As at 31 October 2011, the company owed the director £16,229.