

Registered Number 07421908

Boom Ting Recordings Ltd

Abbreviated Accounts

31 October 2012

Boom Ting Recordings Ltd

Registered Number 07421908

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	11,953	7,244
		<u>11,953</u>	<u>7,244</u>
Current assets			
Debtors		44	1,130
Cash at bank and in hand		40,332	14,088
Total current assets		<u>40,376</u>	<u>15,218</u>
Creditors: amounts falling due within one year		(51,836)	(21,731)
Net current assets (liabilities)		(11,460)	(6,513)
Total assets less current liabilities		<u>493</u>	<u>731</u>
Total net assets (liabilities)		<u>493</u>	<u>731</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		393	631

Shareholders funds

493

731

- a. For the year ending 31 October 2012 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 2013

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 2012

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	£
At 01 November 2011	7,903
Additions	9,407
Disposals	(714)
At 31 October 2012	<u>16,596</u>
 Depreciation	
At 01 November 2011	659
Charge for year	3,984
At 31 October 2012	<u>4,643</u>
 Net Book Value	
At 31 October 2012	11,953
At 31 October 2011	<u>7,244</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Related party disclosures

As at 31 October 2012, the company owed the director £44,321 (£16,229 - 2011).