REGISTERED NUMBER: 07421908 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Boom Ting Recordings Ltd

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for the Year Ended 31 October 2016

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Boom Ting Recordings Ltd

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	J E Jacob
REGISTERED OFFICE:	55 Kentish Town Road London NW1 8NX
REGISTERED NUMBER:	07421908 (England and Wales)
ACCOUNTANTS:	Mansfield & Co Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		11,851		12,653
CURRENT ASSETS					
Debtors		145		-	
Cash at bank		24,885		63,328	
		25,030		63,328	
CREDITORS					
Amounts falling due within one year		59,273		75,028	
NET CURRENT LIABILITIES			(34,243)		(11,700)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,392)		953
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(22,492)		853
SHAREHOLDERS' FUNDS			(22,392)		953

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 March 2017 and were signed by:

J E Jacob - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 January 2015).

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

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

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	28,954
Additions	3,149
At 31 October 2016	32,103
DEPRECIATION	
At 1 November 2015	16,301
Charge for year	3,951
At 31 October 2016	20,252
NET BOOK VALUE	
At 31 October 2016	11,851
At 31 October 2015	12,653

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.