Boing Kids Ltd

Unaudited Abbreviated Accounts

For the year ended ended 31 July 2016

Company Registration No. 09121925 (England and Wales)

Boing Kids Ltd

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Boing Kids Ltd

Abbreviated Balance Sheet

As at 31 July 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		487		779
Current assets					
Debtors		17,589		-	
Cash at bank and in hand		3,505		1,862	
		21,094		1,862	
Creditors: amounts falling due within one year		(40,892)		(25,036)	
Net current liabilities			(19,798)		(23,174)
Total assets less current liabilities			(19,311)		(22,395)
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(19,411)		(22,495)
Shareholders' funds			(19,311)		(22,395)

For the financial year ended ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 April 2017

D Struthers
Director

Company Registration No. 09121925

Boing Kids Ltd

Notes to the Abbreviated Accounts

For the year ended ended 31 July 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on the going concern basis. The director has indicated his willingness to continue to support the company for a period of at least 12 months from the date the accounts are approved and has confirmed he will not seek repayment of any advances made over the same period unless cashflow permits.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	3 years straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2015 & at 31 July 2016	876
Depreciation	
At 1 August 2015	97
Charge for the period	292
At 31 July 2016	389
Net book value	
At 31 July 2016	487
At 31 July 2015	779

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Control

The ultimate controlling party is Mr D Struthers by virtue of his majority ownership of the company.

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.