

REGISTERED NUMBER: 03212501 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

BOOMES FABRICATIONS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016**

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BOOMES FABRICATIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:

J F Rollinshaw
J Prior

SECRETARY:

J F Rollinshaw

REGISTERED OFFICE:

467 Rainham Road South
Hornchurch
Essex
RM10 7XJ

REGISTERED NUMBER:

03212501 (England and Wales)

ACCOUNTANTS:

Pickering Evennett Limited
467 Rainham Road South
Dagenham
Essex
RM10 7XJ

BOOMES FABRICATIONS LIMITED (REGISTERED NUMBER: 03212501)**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		299,050		314,800
CURRENT ASSETS					
Debtors		-		20	
Cash at bank		<u>8,691</u>		<u>-</u>	
		8,691		20	
CREDITORS					
Amounts falling due within one year	3	<u>45,130</u>		<u>42,541</u>	
NET CURRENT LIABILITIES			<u>(36,439)</u>		<u>(42,521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			262,611		272,279
CREDITORS					
Amounts falling due after more than one year	3		(179,681)		(182,770)
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>(1,039)</u>
NET ASSETS			<u>82,930</u>		<u>88,470</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			197,184		197,184
Profit and loss account			<u>(114,256)</u>		<u>(108,716)</u>
SHAREHOLDERS' FUNDS			<u>82,930</u>		<u>88,470</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

BOOMES FABRICATIONS LIMITED (REGISTERED NUMBER: 03212501)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 Board of Directors on 28 March 2017 and were signed on its behalf by:

J F Rollinshaw - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

- Land and buildings - in accordance with the property
- Plant and machinery etc - 25% on reducing balance, 15% on reducing balance and 10% 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 OR VALUATION	
At 1 July 2015	430,446
Disposals	(105,396)
At 30 June 2016	<u>325,050</u>
DEPRECIATION	
At 1 July 2015	115,646
Charge for year	3,250
Eliminated on disposal	(92,896)
At 30 June 2016	<u>26,000</u>
NET BOOK VALUE	
At 30 June 2016	<u>299,050</u>
At 30 June 2015	<u>314,800</u>

3. CREDITORS

Creditors include an amount of £ 149,494 (2015 - £ 151,971) for which security has been given.

They also include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	<u>91,774</u>	<u>97,311</u>

BOOMES FABRICATIONS LIMITED (REGISTERED NUMBER: 03212501)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	ordinary shares of £1 each	1	<u>2</u>	<u>2</u>

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.