

BOHIN PARTICIPATIONS LTD

**Company Registration Number:
04519646 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

BOHIN PARTICIPATIONS LTD

Company Information for the Period Ended 31st August 2015

Director:	Stella Mitchell-Voisin Clare McPartland
Company secretary:	Broughton Secretaries Limited
Registered office:	7 Welbeck Street London W1G 9YE
Company Registration Number:	04519646 (England and Wales)

BOHIN PARTICIPATIONS LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		570	-
Total current assets:		<u>570</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>570</u>	<u>-</u>
Total assets less current liabilities:		570	-
Creditors: amounts falling due after more than one year:		46,743	41,170
Total net assets (liabilities):		<u>(46,173)</u>	<u>(41,170)</u>

The notes form part of these financial statements

BOHIN PARTICIPATIONS LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(46,174)	(41,171)
Total shareholders funds:		<u>(46,173)</u>	<u>(41,170)</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clare McPartland

Status: Director

The notes form part of these financial statements

BOHIN PARTICIPATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historic cost convention

Tangible fixed assets depreciation policy

The depreciation charge is accounted for evenly over the expected useful economic life of the asset

Valuation information and policy

Fixed assets are shown on the balance sheet at their net book value. Transactions in other currencies are translated at the exchange rate ruling on the date of the transaction.

BOHIN PARTICIPATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

