

Registered number
04984346

BOHO LONDON LTD

Abbreviated Accounts

31 December 2005

SATURDAY



A38
14/04/2007
COMPANIES HOUSE

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BOHO LONDON LTD
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Current assets			
Stocks	63,000	-	-
Debtors	39,669	1,270	1,270
Cash at bank and in hand	-	271	271
	102,669	1,541	1,541
Creditors, amounts falling due within one year	(276,701)	(23,156)	(23,156)
Net current liabilities		(174,032)	(21,615)
Net liabilities		<u>(174,032)</u>	<u>(21,615)</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		(184,032)	(31,615)
Shareholders' funds		<u>(174,032)</u>	<u>(21,615)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

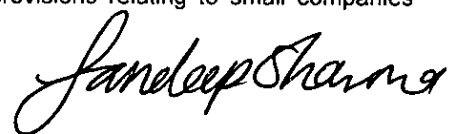
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


A Rastogi
Director

Approved by the board on January 2007



S Sharma
Director

BOHO LONDON LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and on a going concern basis on the assumption of continued financial support from the directors and the creditors

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Share capital

			2005	2004
			£	£
Authorised				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10,000	10,000	<u>10,000</u>	<u>10,000</u>