

A BOOM WITH A VIEW LTD

**Company Registration Number:
06392731 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A BOOM WITH A VIEW LTD

Company Information for the Period Ended 31st October 2012

Director:	Jasmine Allodi
Company secretary:	David Meyer
Registered office:	2 Downage London NW4 1AA
Company Registration Number:	06392731 (England and Wales)

A BOOM WITH A VIEW LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,096	2,010
Total fixed assets:		<u>5,096</u>	<u>2,010</u>
Current assets			
Debtors:		10,587	500
Cash at bank and in hand:		1,826	3,067
Total current assets:		<u>12,413</u>	<u>3,567</u>
Creditors			
Creditors: amounts falling due within one year		17,365	5,420
Net current assets (liabilities):		<u>(4,952)</u>	<u>(1,853)</u>
Total assets less current liabilities:		<u>144</u>	<u>157</u>
Total net assets (liabilities):		<u><u>144</u></u>	<u><u>157</u></u>

The notes form part of these financial statements

A BOOM WITH A VIEW LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		44	57
Total shareholders funds:		<u>144</u>	<u>157</u>

For the year ending 31 October 2012 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 03 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jasmine Allodi

Status: Director

The notes form part of these financial statements

A BOOM WITH A VIEW LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	4,449
Additions:	4,785
At 31st October 2012:	9,234
Depreciation	
At 01st November 2011:	2,439
Charge for year:	1,699
At 31st October 2012:	4,138
Net book value	
At 31st October 2012:	5,096
At 31st October 2011:	2,010

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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