

**A BOOM WITH A VIEW LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **A BOOM WITH A VIEW LTD**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Jasmine Allodi
<b>Registered office:</b>	29a Aberdeen Road London N5 2UG GB-ENG
<b>Company Registration Number:</b>	06392731 (England and Wales)

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# A BOOM WITH A VIEW LTD

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>6,065</b>	5,096
<b>Total fixed assets:</b>		<b>6,065</b>	5,096
<b>Current assets</b>			
Debtors:		<b>4,813</b>	10,587
Cash at bank and in hand:		<b>5,489</b>	1,826
<b>Total current assets:</b>		<b>10,302</b>	12,413
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>16,241</b>	17,365
<b>Net current assets (liabilities):</b>		<b>( 5,939 )</b>	( 4,952 )
<b>Total assets less current liabilities:</b>		<b>126</b>	144
<b>Total net assets (liabilities):</b>		<b>126</b>	144

The notes form part of these financial statements

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# A BOOM WITH A VIEW LTD

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		26	44
<b>Total shareholders funds:</b>		<u>126</u>	<u>144</u>

For the year ending 31 October 2013 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 02 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jasmine Allodi

Status: Director

The notes form part of these financial statements

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# **A BOOM WITH A VIEW LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **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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# A BOOM WITH A VIEW LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2012:	9,234
Additions:	2,990
At 31st October 2013:	12,224
<b>Depreciation</b>	
At 01st November 2012:	4,138
Charge for year:	2,021
At 31st October 2013:	6,159
<b>Net book value</b>	
At 31st October 2013:	6,065
At 31st October 2012:	5,096

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# A BOOM WITH A VIEW LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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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