

**A BOOM WITH A VIEW LTD**

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

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

**SUBMITTED**

# **A BOOM WITH A VIEW LTD**

## **Contents of the Financial Statements for the Period Ended 31st October 2014**

**Company Information**

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**Profit and Loss Account**

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# **A BOOM WITH A VIEW LTD**

## **Company Information for the Period Ended 31st October 2014**

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

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# **A BOOM WITH A VIEW LTD**

## **Directors' Report Period Ended 31st October 2014**

The directors present their report with the financial statements of the company for the period ended 31st October 2014

### **Principal activities**

The principal activity of the company in the period under review was:

Film and TV

### **Directors**

The directors shown below have held office during the whole of the period from

01st November 2013 to 31st October 2014

Jasmine Allodi

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 29 May 2015**

**And Signed On Behalf Of The Board By:**

Name: Jasmine Allodi

Status: Director

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# A BOOM WITH A VIEW LTD

## Profit and Loss Account

for the Period Ended 31st October 2014

	Notes	2014 £	2013 £
<b>Turnover:</b>		<b>34,437</b>	42,535
Cost of sales:		<b>821</b>	6,165
<b>Gross profit or (loss):</b>		<b>33,616</b>	36,370
Distribution costs:		<b>6,164</b>	6,104
Administrative expenses:	,	<b>14,327</b>	16,531
<b>Operating profit or (loss):</b>		<b>13,125</b>	13,735
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>13,125</b>	13,735
Tax on profit or (loss) on ordinary activities:		<b>2,928</b>	2,553
<b>Profit or (loss) for the financial year:</b>		<b>10,197</b>	11,182

The notes form part of these financial statements

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# **A BOOM WITH A VIEW LTD**

## **Statement of total recognised gains and losses 31st October 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# A BOOM WITH A VIEW LTD

## Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,549</b>	6,065
<b>Total fixed assets:</b>		<b>4,549</b>	6,065
<b>Current assets</b>			
Debtors:		<b>7,847</b>	4,813
Cash at bank and in hand:		<b>3,578</b>	5,489
<b>Total current assets:</b>		<b>11,425</b>	10,302
Creditors: amounts falling due within one year		<b>15,851</b>	16,241
<b>Net current assets (liabilities):</b>		<b>( 4,426 )</b>	( 5,939 )
<b>Total assets less current liabilities:</b>		<b>123</b>	126
<b>Total net assets (liabilities):</b>		<b>123</b>	126

The notes form part of these financial statements

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# A BOOM WITH A VIEW LTD

## Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:	4	23	26
<b>Total shareholders funds:</b>		<u>123</u>	<u>126</u>

For the year ending 31 October 2014 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 29 May 2015

### 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 Financial Statements for the Period Ended 31st October 2014**

### **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 Financial Statements for the Period Ended 31st October 2014

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st November 2013:	-	12,224	-	-	-	12,224
At 31st October 2014:	<u>-</u>	<u>12,224</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,224</u>
<b>Depreciation</b>						
At 01st November 2013:	-	6,159	-	-	-	6,159
Charge for year:	-	1,516	-	-	-	1,516
At 31st October 2014:	<u>-</u>	<u>7,675</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,675</u>
<b>Net book value</b>						
At 31st October 2014:	<u>-</u>	<u>4,549</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,549</u>
At 31st October 2013:	<u>-</u>	<u>6,065</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,065</u>

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# A BOOM WITH A VIEW LTD

## Notes to the Financial Statements for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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# **A BOOM WITH A VIEW LTD**

## **Notes to the Financial Statements for the Period Ended 31st October 2014**

### **4. Profit and loss account**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Opening balance:	<b>26</b>	44
Profit or (loss) for the period:	<b>10,197</b>	11,182
Equity dividends paid:	<b>10,200</b>	11,200
Retained profit:	<u><b>23</b></u>	<u>26</u>

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