Abbreviated Accounts
30 September 2015

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10/05/2016 COMPANIES HOUSE

Bostin Productions Limited Registered number: Abbreviated Balance Sheet as at 30 September 2015

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Tangible assets 2		Notes		2015 £		2014 £
Current assets 700 2,546 2,259 Debtors 700 2,546 12,396 Cash at bank and in hand 9,970 12,396 10,670 14,942 14,942 Creditors: amounts falling due within one year (20,913) (2,239) Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves 819 2,351 Capital and reserves 819 2,351 Forfit and loss account 4 5 5 Profit and loss account 814 2,346	Fixed assets					
Total assets Signature Current (liabilities)/assets Signature Creditors: amounts falling due within one year Creditors: amounts falling due after more than one year Creditors: amounts falling due after m	Intangible assets	2		8,694		17,389
Current assets 700 2,546 Cash at bank and in hand 9,970 12,396 10,670 14,942 Creditors: amounts falling due within one year (20,913) (2,239) Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves 819 2,351 Capital and reserves 5 5 Called up share capital 4 5 5 Profit and loss account 814 2,346	Tangible assets			2,368		2,259
Debtors 700 2,546 Cash at bank and in hand 9,970 12,396 10,670 14,942 Creditors: amounts falling due within one year (20,913) (2,239) Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves 5 5 Called up share capital 4 5 5 Profit and loss account 814 2,346			•	11,062		19,648
Cash at bank and in hand 9,970 10,670 12,396 14,942 Creditors: amounts falling due within one year (20,913) (2,239) Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves Called up share capital Profit and loss account 4 5 5 Profit and loss account 814 2,346	Current assets					
Creditors: amounts falling due within one year (20,913) (2,239) Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves Called up share capital 4 5 5 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Debtors		700		2,546	
Creditors: amounts falling due within one year (20,913) (2,239) Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves Called up share capital 4 5 5 5 Profit and loss account 814	Cash at bank and in hand		9,970		12,396	
within one year(20,913)(2,239)Net current (liabilities)/assets(10,243)12,703Total assets less current liabilities81932,351Creditors: amounts falling due after more than one year-(30,000)Net assets8192,351Capital and reserves Called up share capital Profit and loss account455Profit and loss account8142,346			10,670		14,942	
Net current (liabilities)/assets (10,243) 12,703 Total assets less current liabilities 819 32,351 Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves Called up share capital 4 5 5 5 Profit and loss account 814 2,346	Creditors: amounts falling d	ue				
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Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves Called up share capital 4 5 5 Profit and loss account 814 2,346	Net current (liabilities)/asset	s		(10,243)		12,703
Creditors: amounts falling due after more than one year - (30,000) Net assets 819 2,351 Capital and reserves Called up share capital 4 5 5 Profit and loss account 814 2,346	•				-	
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Capital and reserves Called up share capital 4 5 5 Profit and loss account 814 2,346	after more than one year			-		(30,000)
Capital and reserves Called up share capital 4 5 5 Profit and loss account 814 2,346						
Capital and reserves Called up share capital 4 5 5 Profit and loss account 814 2,346	Net assets			819		2 351
Called up share capital 4 5 5 Profit and loss account 814 2,346						
Called up share capital 4 5 5 Profit and loss account 814 2,346	Capital and reserves					
Profit and loss account 814 2,346		4		5		5
Shareholder's funds 819 2,351				814		2,346
	Shareholder's funds			819		2,351

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Esposito Director

Approved by the board on 28 April 2016

Bostin Productions Limited Notes to the Abbreviated Accounts for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Amortisation of Goodwill

Purchased goodwill is being written off over its expected useful economic life of 4 years.

Depreciation

Equipment

Net book value At 30 September 2015

At 30 September 2014

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

2	Intangible fixed assets	£
	Cost	
	At 1 October 2014	34,779_
	At 30 September 2015	34,779_
	Amortisation	
	At 1 October 2014	17,390
	Provided during the year	8,695
	At 30 September 2015	26,085
	Net book value	
	At 30 September 2015	8,694
	At 30 September 2014	17,389
3	Tangible fixed assets	£
	Cost	
	At 1 October 2014	4,016
	Additions	898
	At 30 September 2015	4,914
	Depreciation	
	At 1 October 2014	1,757
	Charge for the year	789
	At 30 September 2015	2,546

2,368

2,259

Bostin Productions Limited Notes to the Abbreviated Accounts for the year ended 30 September 2015

4	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	5	5	5