

Registered number
08215378

Bostin Productions Limited

Abbreviated Accounts

30 September 2014

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COMPANIES HOUSE

Bostin Productions Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2014

08215378

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	17,389	26,084
Tangible assets	3	<u>2,259</u>	<u>3,012</u>
		19,648	29,096
Current assets			
Debtors		2,546	4,235
Cash at bank and in hand		<u>12,396</u>	<u>6,896</u>
		14,942	11,131
Creditors: amounts falling due within one year		<u>(2,239)</u>	<u>(8,682)</u>
Net current assets		12,703	2,449
Total assets less current liabilities		<u>32,351</u>	<u>31,545</u>
Creditors: amounts falling due after more than one year		(30,000)	(30,000)
Net assets		<u>2,351</u>	<u>1,545</u>
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		<u>2,346</u>	<u>1,540</u>
Shareholder's funds		<u>2,351</u>	<u>1,545</u>

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 8 May 2015

Bostin Productions Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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 April 2008).

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

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

Equipment 25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 October 2013	34,779
At 30 September 2014	<u>34,779</u>

Amortisation

At 1 October 2013	8,695
Provided during the year	8,695
At 30 September 2014	<u>17,390</u>

Net book value

At 30 September 2014	<u>17,389</u>
At 30 September 2013	<u>26,084</u>

3 Tangible fixed assets

£

Cost

At 1 October 2013	4,016
At 30 September 2014	<u>4,016</u>

Depreciation

At 1 October 2013	1,004
Charge for the year	753
At 30 September 2014	<u>1,757</u>

Net book value

At 30 September 2014	<u>2,259</u>
At 30 September 2013	<u>3,012</u>

Bostin Productions Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>