

Registered Number 09714196

BOHEMIA LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	17,910
Tangible assets	3	13,623
		<u>31,533</u>
Current assets		
Debtors		619
Cash at bank and in hand		41,114
		<u>41,733</u>
Creditors: amounts falling due within one year		<u>(71,259)</u>
Net current assets (liabilities)		<u>(29,526)</u>
Total assets less current liabilities		<u>2,007</u>
Total net assets (liabilities)		<u>2,007</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		1,907
Shareholders' funds		<u>2,007</u>

- For the year ending 31 August 2016 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.

Approved by the Board on 3 May 2017

And signed on their behalf by:

Mr J Larman, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 good provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Plant and machinery 33% straight line and 15% reducing balance

Intangible assets amortisation policy

Goodwill 10% Straight line

2 Intangible fixed assets

	£
Cost	
Additions	19,900
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>19,900</u>
Amortisation	
Charge for the year	1,990
On disposals	-
At 31 August 2016	<u>1,990</u>
Net book values	
At 31 August 2016	<u><u>17,910</u></u>

Goodwill is being written off over 5 years.

3 Tangible fixed assets

	£
Cost	
Additions	16,008
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>16,008</u>
Depreciation	

Charge for the year	2,385
On disposals	-
At 31 August 2016	<u>2,385</u>
Net book values	
At 31 August 2016	<u><u>13,623</u></u>

Written off at 15% reducing balance

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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