

**Registered Number SC436172**

**BOMO LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	652,835
		<u>652,835</u>
<b>Current assets</b>		
Debtors		2,850
Cash at bank and in hand		32,791
		<u>35,641</u>
<b>Creditors: amounts falling due within one year</b>		(658,101)
<b>Net current assets (liabilities)</b>		<u>(622,460)</u>
<b>Total assets less current liabilities</b>		<u>30,375</u>
<b>Total net assets (liabilities)</b>		<u><u>30,375</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	650
Profit and loss account		29,725
<b>Shareholders' funds</b>		<u><u>30,375</u></u>

- For the year ending 30 November 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.

Approved by the Board on 20 February 2014

And signed on their behalf by:

**Robert Cameron, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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 total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings- Investment properties are included in the balance sheet at their open market value . In accordance with the Statement of Standard Accounting Practice 19 no depreciation is charged on investment properties. The directors believe that this policy, which represents a departure from the statutory accounting principles, is necessary to show a true and fair view.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	652,835
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>652,835</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>652,835</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
650 Ordinary shares of £1 each	650

During the period 650 £1 ordinary shares were issued at par.

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