

Abbreviated Accounts for the Year Ended 31 March 2014

for

Boum Productions Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Stocks		27,964	33,636
Debtors		13,688	11,711
Cash at bank		<u>113</u>	<u>21</u>
		41,765	45,368
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,829</u>	<u>24,539</u>
<b>NET CURRENT ASSETS</b>		<u>21,936</u>	<u>20,829</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		21,936	20,829
<b>CREDITORS</b>			
Amounts falling due after more than one year		10,000	20,000
<b>NET ASSETS</b>		<u>11,936</u>	<u>829</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>11,934</u>	<u>827</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,936</u>	<u>829</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued

31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 July 2014 and were signed on its behalf by:

A J Starke - Director

P G Tombs - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>