

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

BOOMERANG CONSULTANCY LIMITED

BOOMERANG CONSULTANCY LIMITED (REGISTERED NUMBER: 06083711)

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for the year ended 28 February 2013**

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BOOMERANG CONSULTANCY LIMITED

**Company
Information
for the year ended 28 February 2013**

DIRECTOR: P Tute

SECRETARY: Mrs S M Tute

REGISTERED OFFICE: Kensington House
3 Kensington
Bishop Auckland
Co. Durham
DL14 6HX

REGISTERED NUMBER: 06083711 (England and Wales)

ACCOUNTANTS: Mitchells Grievson Limited
Kensington House
3 Kensington
Bishop Auckland
Co. Durham
DL14 6HX

BOOMERANG CONSULTANCY LIMITED (REGISTERED NUMBER: 06083711)**Abbreviated Balance Sheet
28 February 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,322		3,708
Investments	3		900		<u>900</u>
			<u>3,222</u>		<u>4,608</u>
CURRENT ASSETS					
Debtors		1,772		6,561	
Cash at bank		<u>13,121</u>		<u>34,691</u>	
		14,893		41,252	
CREDITORS					
Amounts falling due within one year		<u>26,671</u>		<u>45,130</u>	
NET CURRENT LIABILITIES			(11,778)		<u>(3,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,556)</u>		<u>730</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(8,558)</u>		<u>728</u>
SHAREHOLDERS' FUNDS			<u>(8,556)</u>		<u>730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 29 November 2013 and were signed by:

BOOMERANG CONSULTANCY LIMITED (REGISTERED NUMBER: 06083711)**Notes to the Abbreviated Accounts
for the year ended 28 February 2013****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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012 and 28 February 2013	<u>5,715</u>
DEPRECIATION	
At 1 March 2012	<u>2,007</u>
Charge for year	<u>1,386</u>
At 28 February 2013	<u>3,393</u>
NET BOOK VALUE	
At 28 February 2013	<u>2,322</u>
At 29 February 2012	<u>3,708</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2012 and 28 February 2013	<u>900</u>
NET BOOK VALUE	
At 28 February 2013	<u>900</u>
At 29 February 2012	<u>900</u>

BOOMERANG CONSULTANCY LIMITED (REGISTERED NUMBER: 06083711)**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2013****4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary £1 shares	1	<u>2</u>	<u>2</u>

