

Registered Number 04093379

Bohemia East Limited

Abbreviated Accounts

31 October 2008

Bohemia East Limited

Registered Number 04093379

Company Information

Registered Office:

15 Treviscoe Close
Exhall
Coventry
Warwickshire
CV7 9FE

Reporting Accountants:

Accountax Services Limited

3 The Courtyard
Timothy's Bridge Road
Stratford
Warwickshire
CV37 9NP

Bohemia East Limited

Registered Number 04093379

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		127		169
			<u>127</u>		<u>169</u>
Current assets					
Stocks		1,100		3,000	
Cash at bank and in hand		1,072		155	
Total current assets		<u>2,172</u>		<u>3,155</u>	
Creditors: amounts falling due within one year		(12,638)		(12,293)	
Net current assets (liabilities)			(10,466)		(9,138)
Total assets less current liabilities			<u>(10,339)</u>		<u>(8,969)</u>
Total net assets (liabilities)			<u>(10,339)</u>		<u>(8,969)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(10,349)		(8,979)
Shareholders funds			<u>(10,339)</u>		<u>(8,969)</u>

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- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 August 2009

And signed on their behalf by:
G Malhari, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

Depreciation

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

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 October 2007	-	891
At 31 October 2008	-	<u>891</u>
Depreciation		
At 31 October 2007		722
Charge for year	-	42
At 31 October 2008	-	<u>764</u>
Net Book Value		
At 31 October 2007		169
At 31 October 2008	-	<u>127</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
10 Ordinary shares of £1 each	10	10
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10