

REGISTERED NUMBER: 4093379 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 31 October 2007
for
Bohemia East Limited**

WEDNESDAY



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24/09/2008
COMPANIES HOUSE

Bohemia East Limited

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Bohemia East Limited

Company Information for the year ended 31 October 2007

DIRECTOR: G Malhari

SECRETARY: B Malhari

REGISTERED OFFICE: 15 Treviscoe Close
Exhall
Coventry
Warwickshire
CV7 9FE

REGISTERED NUMBER: 4093379 (England and Wales)

ACCOUNTANTS: Accountax Services Limited
3 The Courtyard
Timothy's Bridge Road
Stratford-Upon-Avon
Warwickshire
CV37 9NP

Bohemia East Limited**Abbreviated Balance Sheet
31 October 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		169		225
CURRENT ASSETS					
Stocks		3,000		4,000	
Cash at bank		155		462	
		<u>3,155</u>		<u>4,462</u>	
CREDITORS					
Amounts falling due within one year		<u>12,293</u>		<u>9,913</u>	
NET CURRENT LIABILITIES			<u>(9,138)</u>		<u>(5,451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,969)</u>		<u>(5,226)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(8,979)</u>		<u>(5,236)</u>
SHAREHOLDERS' FUNDS			<u>(8,969)</u>		<u>(5,226)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

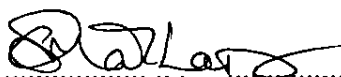
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/09/2008 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Bohemia East Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2007

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 January 2007)

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.

Plant and machinery etc - 25% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	891
DEPRECIATION	
At 1 November 2006	666
Charge for year	56
At 31 October 2007	722
NET BOOK VALUE	
At 31 October 2007	169
At 31 October 2006	225

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class	Nominal value:	2007 £	2006 £
10	Ordinary	1	10	10