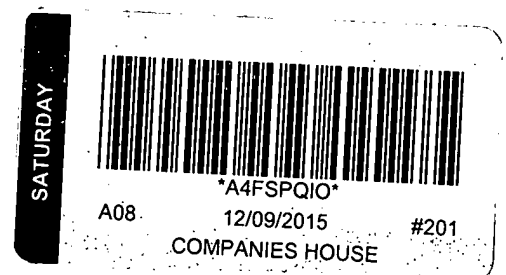


Company Registration No. 07764484 (England and Wales)

BOMAR PROPERTY DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Evolution Business and Tax Advisors LLP
Wynyard Park House
Wynyard Avenue
Wynyard
TS22 5TB



BOMAR PROPERTY DEVELOPMENT LIMITED

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BOMAR PROPERTY DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		19,316		10,841
Current assets					
Debtors		153,836		23,677	
Cash at bank and in hand		210		19,167	
		<u>154,046</u>		<u>42,844</u>	
Creditors: amounts falling due within one year		<u>(147,560)</u>		<u>(26,380)</u>	
Net current assets			6,486		16,464
Total assets less current liabilities			<u>25,802</u>		<u>27,305</u>
Creditors: amounts falling due after more than one year			(14,542)		(6,106)
Provisions for liabilities			(3,863)		(2,168)
			<u>7,397</u>		<u>19,031</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			7,393		19,027
Shareholders' funds			<u>7,397</u>		<u>19,031</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 02/09/15

.....
Mr D Boyd
Director

Company Registration No. 07764484

BOMAR PROPERTY DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Motor vehicles	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	14,380
Additions	20,114
Disposals	(9,647)
	<hr/>
At 31 March 2015	24,847
	<hr/>
Depreciation	
At 1 April 2014	3,539
On disposals	(2,894)
Charge for the year	4,886
	<hr/>
At 31 March 2015	5,531
	<hr/>
Net book value	
At 31 March 2015	19,316
	<hr/> <hr/>
At 31 March 2014	10,841
	<hr/> <hr/>

BOMAR PROPERTY DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
4 ordinary shares of £1 each	<u>4</u>	<u>4</u>