Company Registration No. 0522113 (England and Wales)

BULLMINT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

BULLMINT LIMITED

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BULLMINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		601		802
Current assets					
Stocks		44,890		44,890	
Debtors		63		23	
Cash at bank and in hand		122		485	
		45,075		45,398	
Creditors: amounts falling due within one year		(75,414)		(72,822)	
Net current liabilities			(30,339)		(27,424)
Total assets less current liabilities			(29,738)		(26,622)
Capital and reserves					
Called up share capital	**3**		11,600		11,600
Profit and loss account			(41,338)		(38,222)
Shareholders' funds			(29,738)		(26,622)

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 28 July 2017

Mr N J Hare
Director

Company Registration No. 0522113

BULLMINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

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:

Fixtures, fittings & equipment	25% per annum on reducing basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015 & at 31 October 2016	6,748
Depreciation	
At 1 November 2015	5,946
Charge for the year	201
At 31 October 2016	6,147
Net book value	
At 31 October 2016	601
At 31 October 2015	802

3 Share capital	**2016** £	**2015** £
Allotted, called up and fully paid		
11,600 Ordinary of £1 each	11,600	11,600

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.