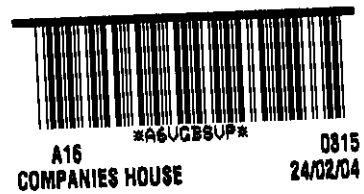


REGISTERED NUMBER: 3925708 (England and Wales)

Amended

Abbreviated Accounts
for the Year Ended 28 February 2002
for
BOUNCING LIMITED



BOUNCING LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2002

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BOUNCING LIMITED

Company Information
for the Year Ended 28 February 2002

DIRECTOR: P Clarke

SECRETARY: R Mohan

REGISTERED OFFICE: 103 Pack Lane
Basingstoke
Hampshire
RG22 5HH

REGISTERED NUMBER: 3925708 (England and Wales)

ACCOUNTANTS: Pullan Barnes
49 Front Street
Framwellgate Moor
Co. Durham
DH1 5BL

BOUNCING LIMITED

Abbreviated Balance Sheet
28 February 2002

		28.2.02	28.2.01
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	16,758	5,796
Investments	3	20,750	20,750
		<u>37,508</u>	<u>26,546</u>
CURRENT ASSETS:			
Debtors		-	1,500
Cash at bank		5,905	15,047
		<u>5,905</u>	<u>16,547</u>
CREDITORS: Amounts falling due within one year		<u>24,531</u>	<u>23,225</u>
NET CURRENT LIABILITIES:		<u>(18,626)</u>	<u>(6,678)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£18,882</u>	<u>£19,868</u>
CAPITAL AND RESERVES:			
Called up share capital	4	100	100
Profit and loss account		18,782	19,768
SHAREHOLDERS' FUNDS:		<u>£18,882</u>	<u>£19,868</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2002.

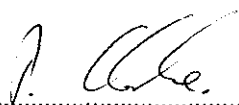
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:


.....

P Clarke - Director

Approved by the Board on 16/2/2004

The notes form part of these financial statements

BOUNCING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2002

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 2001	7,728
Additions	16,548
At 28 February 2002	24,276
DEPRECIATION:	
At 1 March 2001	1,932
Charge for year	5,586
At 28 February 2002	7,518
NET BOOK VALUE:	
At 28 February 2002	16,758
At 28 February 2001	5,796

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	28.2.02	28.2.01
	£	£
Classic Motor Vehicle	20,750	20,750

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.02	28.2.01
			£	£
100	Ordinary Shares	£1	100	100