

Amondal

Abbreviated Accounts

for the Year Ended 28 February 2003

for

BOUNCING LIMITED



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COMPANIES HOUSE 24/2/04

BOUNCING LIMITED

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for the Year Ended 28 February 2003

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BOUNCING LIMITED

Company Information
for the Year Ended 28 February 2003

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 2003

		28.2.03		28.2.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,568		16,758
Investments	3		20,750		20,750
			<u>33,318</u>		<u>37,508</u>
CURRENT ASSETS:					
Cash at bank		450		5,905	
CREDITORS: Amounts falling due within one year					
		<u>17,166</u>		<u>24,531</u>	
NET CURRENT LIABILITIES:			<u>(16,716)</u>		<u>(18,626)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£16,602</u>		<u>£18,882</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>16,502</u>		<u>18,782</u>
SHAREHOLDERS' FUNDS:			<u>£16,602</u>		<u>£18,882</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2003.

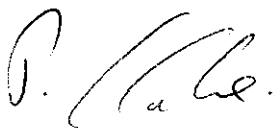
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 February 2004

BOUNCING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2003

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 2002	
and 28 February 2003	24,276
DEPRECIATION:	
At 1 March 2002	7,518
Charge for year	4,190
At 28 February 2003	11,708
NET BOOK VALUE:	
At 28 February 2003	12,568
At 28 February 2002	16,758

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	28.2.03	28.2.02
	£	£
Classic Motor Vehicle	20,750	20,750

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.03	28.2.02
			£	£
100	Ordinary Shares	£1	100	100