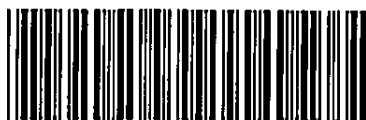


Abbreviated Unaudited Accounts
for the Year Ended 29 February 2008
for
Bouncing Limited

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COMPANIES HOUSE

Bouncing Limited

Company Information
for the Year Ended 29 February 2008

DIRECTOR: P Clarke

SECRETARY: R Mohan

REGISTERED OFFICE: 166 Cannon Lane
Pinner
Middlesex
HA5 1JD

REGISTERED NUMBER: 3925708 (England and Wales)

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

Bouncing Limited

Contents of the Abbreviated Accounts
for the Year Ended 29 February 2008

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Bouncing Limited

Abbreviated Balance Sheet
29 February 2008

	Notes	29.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		2,851		3,802
Investments	3		12,000		20,750
			<u>14,851</u>		<u>24,552</u>
CURRENT ASSETS					
Stocks		5,000		5,500	
Debtors		621		512	
Cash at bank		2,944		1,067	
		<u>8,565</u>		<u>7,079</u>	
CREDITORS					
Amounts falling due within one year		21,949		23,280	
		<u>21,949</u>		<u>23,280</u>	
NET CURRENT LIABILITIES			(13,384)		(16,201)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,467</u>		<u>8,351</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,367		8,251
			<u>1,467</u>		<u>8,351</u>
SHAREHOLDERS' FUNDS			<u>1,467</u>		<u>8,351</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

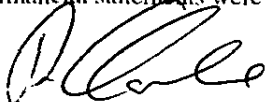
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 225 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 18 December 2008 and were signed by:



P Clarke - Director

The notes form part of these abbreviated accounts

Bouncing Limited

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2008

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.

Computer equipment - 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.

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 2007	
and 29 February 2008	15,684
DEPRECIATION	
At 1 March 2007	11,882
Charge for year	951
At 29 February 2008	12,833
NET BOOK VALUE	
At 29 February 2008	2,851
At 28 February 2007	3,802

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	29.2.08 £	28.2.07 £
Classic Motor Vehicle	12,000	20,750

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
100	Ordinary Shares	£1	100	100