

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
Bouncing Limited

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COMPANIES HOUSE

Bouncing Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Bouncing Limited
Company Information
for the Year Ended 28 February 2009

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

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		2,576		2,851
Investments	3		12,000		12,000
			14,576		14,851
CURRENT ASSETS					
Stocks		2,500		5,000	
Debtors		491		621	
Cash at bank		3,641		2,944	
		6,632		8,565	
CREDITORS					
Amounts falling due within one year		20,612		21,949	
NET CURRENT LIABILITIES			(13,980)		(13,384)
TOTAL ASSETS LESS CURRENT LIABILITIES			596		1,467
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			496		1,367
SHAREHOLDERS' FUNDS			596		1,467

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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.

The financial statements were approved by the director on 25 November 2009 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 28 February 2009

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 2008	15,684
Additions	583
At 28 February 2009	16,267
DEPRECIATION	
At 1 March 2008	12,833
Charge for year	858
At 28 February 2009	13,691
NET BOOK VALUE	
At 28 February 2009	2,576
At 29 February 2008	2,851

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	28.2.09	29.2.08
	£	£
Classic Motor Vehicle	12,000	12,000

Bouncing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2009

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

Bouncing Limited

Report of the Accountants to the Director of
Bouncing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

25 November 2009