REGISTERED NUMBER: 3925708 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2010

for

Bouncing Limited

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Bouncing Limited

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Bouncing Limited

Company Information
for the Year Ended 28 February 2010

DIRECTOR:	P Clarke
SECRETARY:	R Mohan
REGISTERED OFFICE:	166 Cannon Lane Pinner Middlesex HA5 1JD
REGISTERED NUMBER:	3925708 (England and Wales)
ACCOUNTANTS:	Pullan Barnes Chartered Accountants 49 Front Street Framwellgate Moor Co Durham DH1 5BL

Bouncing Limited

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		2,595		2,576
Investments	3		12,000		12,000
			14,595		14,576
CURRENT ASSETS					
Stocks		2,000		2,500	
Debtors		157		491	
Cash at bank		4,270		3,641	
		6,427		6,632	
CREDITORS					
Amounts falling due within one year		21,530		20,612	
NET CURRENT LIABILITIES			(15,103)		(13,980)
TOTAL ASSETS LESS CURRENT LIABILITIES			(508)		596
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(608)		496
SHAREHOLDERS' FUNDS			(508)		596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

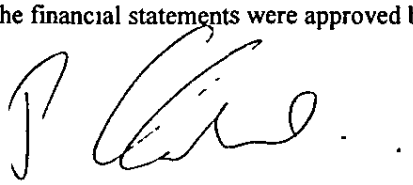
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 November 2010 and were signed by



P Clarke - Director

The notes form part of these abbreviated accounts

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 April 2008)

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 2009	16,267
Additions	1,018
At 28 February 2010	17,285
DEPRECIATION	
At 1 March 2009	13,691
Charge for year	999
At 28 February 2010	14,690
NET BOOK VALUE	
At 28 February 2010	2,595
At 28 February 2009	2,576

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	28 2 10 £	28 2 09 £
Classic Motor Vehicle	12,000	12,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 10 £	28 2 09 £
100	Ordinary Shares	£1	100	100