

Abbreviated Accounts for the Year Ended 31 March 2012

for

Boppin' Bunnies Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Boppin' Bunnies Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: A Shepherd

SECRETARY:

REGISTERED OFFICE: 56 Charlton Road
Blackheath
London
SE3 8TT

REGISTERED NUMBER: 06100021 (England and Wales)

ACCOUNTANTS: MGM Accountancy Limited
Chartered Certified Accountants
3rd Floor
20 Bedford Street
Covent Garden
London
WC2E 9HP

Boppin' Bunnies Limited (Registered number: 06100021)**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		1,753		4,494
CURRENT ASSETS					
Stocks		2,128		376	
Debtors		1,265		1,405	
Cash at bank		<u>20,240</u>		<u>16,920</u>	
		23,633		18,701	
CREDITORS					
Amounts falling due within one year		<u>24,721</u>		<u>20,524</u>	
NET CURRENT LIABILITIES					
			(1,088)		(1,823)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>665</u>		<u>2,671</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>664</u>		<u>2,670</u>
SHAREHOLDERS' FUNDS					
			<u>665</u>		<u>2,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 12 December 2012 and were signed by:

A Shepherd - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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.

Fixtures and fittings - 25% on net book value

Motor Vehicles - 25% on cost

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

COST

At 1 April 2011
and 31 March 2012

DEPRECIATION

At 1 April 2011

Charge for year

At 31 March 2012

NET BOOK VALUE

At 31 March 2012

At 31 March 2011

Total
£

11,846

7,352

2,741

10,093

1,753

4,494

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

31.3.12

£

31.3.11

£

1

Ordinary

1

1

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.