REGISTERED NUMBER: 06100021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Boppin' Bunnies Limited

Boppin' Bunnies Limited (Registered number: 06100021)

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for the Year Ended 31 March 2016

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Boppin' Bunnies Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A Mellon
SECRETARY:	
REGISTERED OFFICE:	218 Well Hall Road Eltham London SE9 6ST
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 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		110		147
CURRENT ASSETS					
Stocks		1,657		1,084	
Cash at bank		40,558		36,782	
		42,215		37,866	
CREDITORS					
Amounts falling due within one year		39,777		37,589	
NET CURRENT ASSETS			2,438		277
TOTAL ASSETS LESS CURRENT LIABILITIES			2,548		424
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,547		423
SHAREHOLDERS' FUNDS			2,548		424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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 24 November 2016 and were signed by:

A Mellon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 2015).

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

	Total £
COST	
At 1 April 2015 and 31 March 2016	11,846
DEPRECIATION	
At 1 April 2015	11,699
Charge for year	37
At 31 March 2016	11,736
NET BOOK VALUE	
At 31 March 2016	110
At 31 March 2015	147

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
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.