REGISTERED NUMBER: 08099195 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Bamboo Home Limited

Bamboo Home Limited (Registered number: 08099195)

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for the Year Ended 31 August 2016

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Bamboo Home Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	R Bottomley
REGISTERED OFFICE:	1 and 2 Dene Units Hole Hill Westcott Dorking Surrey RH4 3LS
REGISTERED NUMBER:	08099195 (England and Wales)
ACCOUNTANTS:	Accord Accountants 191-193 High Street Hampton Hill Middlesex TW12 1NL

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		384		480
CURRENT ASSETS					
Stocks		10,100		56,000	
Debtors		11,681		-	
Cash at bank		50,860		16,003	
		72,641		72,003	
CREDITORS					
Amounts falling due within one year		46,169		71,842	
NET CURRENT ASSETS			26,472		161
TOTAL ASSETS LESS CURRENT LIABILITIES			26,856		641
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26,756		541
SHAREHOLDERS' FUNDS			26,856		641

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 26 May 2017 and were signed by:

R Bottomley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	600
DEPRECIATION	
At 1 September 2015	120
Charge for year	96
At 31 August 2016	216
NET BOOK VALUE	
At 31 August 2016	384
At 31 August 2015	480

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	1	100	100

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.