

REGISTERED NUMBER: 08210921 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
BUMPER FUN LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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BUMPER FUN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	R Holland N D Pickering J Holland
REGISTERED OFFICE:	Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
REGISTERED NUMBER:	08210921 (England and Wales)
ACCOUNTANTS:	Lloyd Dowson Limited Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
BANKERS:	The Royal Bank of Scotland 15 St Sepulchre Gate Doncaster DN1 1TF

BUMPER FUN LIMITED (REGISTERED NUMBER: 08210921)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		28,072		-
CURRENT ASSETS					
Cash at bank		3,838		1	
CREDITORS					
Amounts falling due within one year		<u>36,799</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(32,961)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,889)</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>(4,989)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(4,889)</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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 Board of Directors on 28 August 2015 and were signed on its behalf by:

J Holland - Director

R Holland - Director

N D Pickering - Director

The notes form part of these abbreviated accounts

BUMPER FUN LIMITED (REGISTERED NUMBER: 08210921)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 gross takings.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment - 15% on reducing balance

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	
Additions	<u>33,026</u>
At 31 March 2015	<u>33,026</u>
DEPRECIATION	
Charge for year	<u>4,954</u>
At 31 March 2015	<u>4,954</u>
NET BOOK VALUE	
At 31 March 2015	<u>28,072</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.